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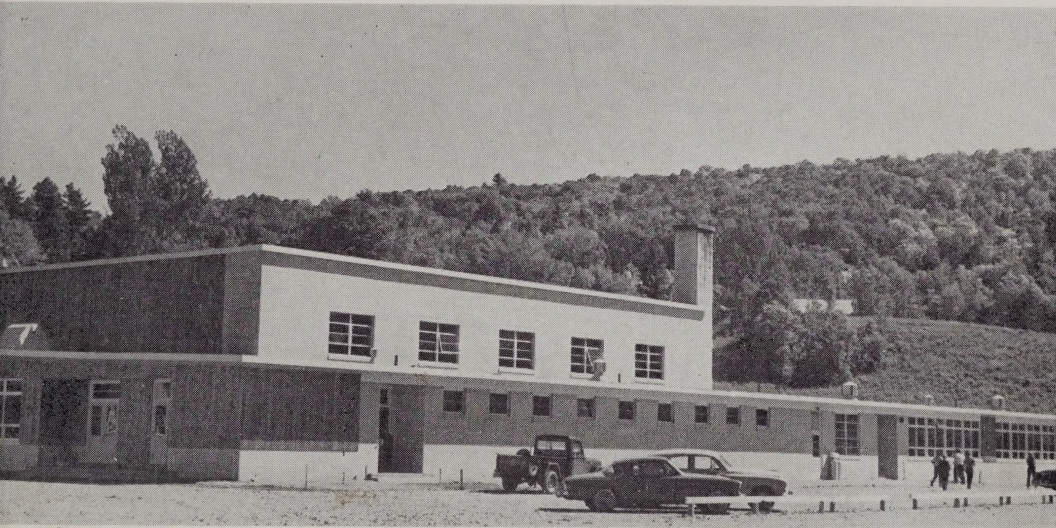


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TOWN OF STOWE, VT.

ANNUAL REPORT OF THE AUDITORS



New Elementary School and Gymnasium

For the Year Ending December 31, 1954

Annual Report

TOWN OF STOWE, VERMONT

For the Year Ending December 31, 1954



PLEASE BRING THIS COPY TO THE ANNUAL MEETING

TOWN OFFICERS

Moderator	Dale W. Brooks
Clerk and Treasurer	Harry E. Pike
Overseer of the Poor	Selectmen
Tax Collector	Raymond T. Slayton
Constable	Raymond T. Slayton
Agent to Prosecute and Defend Suits	Dale W. Brooks
Road Commissioner (Appointed)	George S. Gale
Agent to Convey Real Estate	W. Kenneth Hoyt
Selectmen:	
Term expires 1955	Earl C. Mayo
Term expires 1956	George F. Adams
Term expires 1957	Giles W. Dewey
Listers:	
Term expires 1955	Neil B. Robinson
Term expires 1955 (Appointed)	Harry H. Downer
Term expires 1957	Edward H. Loveland
Auditors:	
Term expires 1955	Edward H. Loveland
Term expires 1956	Mrs. Eva Cochran
Term expires 1957	Harry H. Downer
School Directors:	
Term expires 1955	Carroll M. Pike
Term expires 1956	David R. Bryan
Term expires 1957	Wayne M. Faunce
Grand Jurors	Stanley M. Wright, Wayne T. Burt
Cemetery Commissioners:	
Term expires 1955	Rogers B. Adams
Term expires 1956	Paul E. Morrill
Term expires 1957	Ernest E. Wright
Term expires 1958	Jennie S. Gale
Term expires 1959	C. C. Stafford
Library Commissioners:	
Term expires 1955	Mrs. Lola Douglass

Term expires 1956	Miss Erna Clayton
Term expires 1957	Mrs. Emilie Adams
Term expires 1958	Miss Zelta Norcross
Term expires 1959	Mrs. Marjorie Means

Recreation Commission:

Term expires 1955	Dwight G. Means
Term expires 1956	Clement J. Curtis
Term expires 1957	Bernard Newton
Term expires 1958	Ray Shepard
Term expires 1959	John J. Spasyk

Budget Committee:

Carroll M. Pike, Rogers B. Adams, Wayne T. Burt,
Giles W. Dewey and Charles Y. Blauvelt

Appointed by the Selectmen

Fence Viewers	F. C. McCarthy, Mark L. Poor, C. A. Davis
Pound Keepers	Walter Magoon, Edwin Peterson, Charles Tinker
Weigher of Coal	Raymond T. Slayton
Tree Warden	A. W. Gottlieb
Inspector of wood, lumber and shingles	W. T. Burt

BUDGET COMMITTEE RECOMMENDATIONS

Budget Recommended

January 1, 1955 — December 31, 1955

	Recommended Approp.	Other Estimated Income	Estimated Total Expense
Town School	\$ 94,000.00	\$ 20,500.00	\$114,500.00
To Retire Bonded Indebtedness (Town School)	12,800.00		12,800.00
Cty. Agricultural Tax	675.00		675.00
County Tax	800.00		800.00
Support of Poor	7,000.00		7,000.00
Roads:			
Winter	8,000.00		8,000.00
Summer	5,700.00		5,700.00
State:			
Resurfacing	300.00		300.00
Bridges and Fortifications	5,000.00		5,000.00
General:			
State Highway Assessment	2,800.00		2,800.00
Office Expense	900.00		900.00
Interest	2,600.00		2,600.00
Selectmen's Mis.	2,700.00	2,400.00	5,100.00
Fire Dept.	1,500.00		1,500.00
Officers' Salaries	5,000.00		5,000.00
Disc. on poll taxes	250.00		250.00
Abatement of taxes	500.00		500.00
Library	300.00		300.00
Cemetery Ass'n	500.00		500.00
Memorial Day	50.00		50.00
Road Equip Expense	1,000.00		1,000.00
Bonded Indebtedness (Town General)	2,000.00		2,000.00
New Fire Truck	1,500.00		1,500.00
Chloride	1,500.00		1,500.00
Social Security	425.00		425.00
Health Correction Work	400.00		400.00
Officers' Bonds and Ins. ..	700.00		700.00
Memorial Athletic Field	200.00		200.00
Memorial Building:			
Operation	4,000.00	1,800.00	5,800.00
Maintenance	500.00		500.00

Permanent Improvement		
Debt	5,000.00	5,000.00
Operating deficit 1954 10¢		

We recommend a School Tax of \$5.59 and a General Town Tax of \$3.69, making a Total Tax of \$9.38.

CARROLL M. PIKE,
W. T. BURT,
CHARLES Y. BLAUVELT,
ROGERS B. ADAMS,
GILES W. DEWEY,
Budget Committee

RECOMMENDATIONS FOR OFFICERS' SALARIES

Selectmen	\$	150.00
Overseer of the Poor		150.00
School Directors		300.00
Town Clerk and Treasurer		2,200.00
Listers		525.00
Road Commissioner, per day	{	To be left to the Board of Selectmen
Other Officers, per day		
Day Labor, per day 9 hrs.		

Respectfully submitted,

CARROLL M. PIKE,
CHARLES Y. BLAUVELT,
WAYNE T. BURT,
GILES W. DEWEY,
ROGERS B. ADAMS,
Budget Committee

AUDITORS' REPORT

We hereby certify that we have audited the books of accounts and records of the Town of Stowe represented in the statements hereby published and find these statements are in agreement with the books of account, and that the statements are true and correct to the best of our knowledge and belief.

Respectfully submitted,

E. H. LOVELAND,
H. H. DOWNER,
Auditors

BALANCE SHEET

December 31, 1954

Assets

	Town General Dec. 31, '53	Town General Dec. 31, '54	Town School Dec. 31, '53	Town School Dec. 31, '54
Cash on hand (Town Gen. Fund)	\$ 1,868.52	\$ 5,641.27	\$	\$
Cash on hand (School Fund)			7,403.30	3,897.59
Cash on hand (Town School Building Fund)			98,242.99	3,702.32
Accounts Receivable:				
Delinquent Taxes	4,888.36	5,960.74		
Cemetery Lots (West Branch)	30.00	18.00		
Cemetery Lots (Riverbank)	184.00	164.00		
Lease Land Rentals	30.75	35.00		
Safe Deposit Box Rentals	10.00	6.00		
Rent, Memorial Building	85.00	63.00		
Use of Road Equipment	193.70	142.40		
Fighting Fires	100.00			
State of Vermont, highways		8,789.81		78.00
Rent, Walter Snow	10,827.57			
Inventory of Stores:				
Memorial Building	547.46	691.76		
Schools			467.39	980.85
Grader Blades	200.00			
Snow Plow Blades		40.00		
Tire Chains	200.00	50.00		
Bridge Plank	180.00			
Culverts	175.00	50.00		
Equipment:				
Reo School Bus, less depreciation		1,660.58		1,107.08

Willys School Bus, less depreciation					
Town Road Equip., less depreciation	17,091.37	12,003.84		1,530.00	1,190.00
Town old road machines and tools	250.00	200.00			
One-half interest, old fire truck	250.00	250.00			
One-half interest, new fire truck	6,000.00	5,500.00			
16,000 ft. of snow fence	300.00	200.00			
Total Assets	\$ 43,411.73	\$ 39,805.82	\$ 109,304.26	\$ 10,955.84	
Net Indebtedness	20,699.02	10,297.10	41,195.74	134,510.83	
	\$ 64,110.75	\$ 50,102.92	\$ 150,500.00	\$ 145,466.67	

Liabilities

	Town General Dec. 31, '53	Town General Dec. 31, '54	Town School Dec. 31, '53	Town School Dec. 31, '54
Bonded Indebtedness	\$ 6,000.00	\$ 4,000.00	\$ 150,000.00	\$ 140,000.00
Notes Payable	58,000.00	46,000.00		5,000.00
Accrued Interest on Bonds (Town)	17.50	11.67		
Accrued Interest on Bonds (School)	21.25	21.25	500.00	466.67
Selectmen's Orders Outstanding	2.00			
Road Comm. Orders Outstanding	70.00	70.00		
Due contractor, Mayo Bridge job				
Total Liabilities	\$ 64,110.75	\$ 50,102.92	\$ 150,500.00	\$ 145,466.67
Net Indebtedness Town General	\$ 10,297.10			
Net Indebtedness Town School	134,510.83			
Total Net Indebtedness, Dec. 31, '54	\$ 144,807.93			
Total Net Indebtedness, Dec 31, '53	61,894.76			
Increase in Net Indebtedness	\$ 82,913.17			

LIABILITIES
December 31, 1954
(Town General)

Bonds Outstanding				
Nos.	Rate of Interest			Amount
32-35 Inclusive	1¾%			\$ 4,000.00
Selectmen's Notes Outstanding				
Nos.	Date	Payee	Rate of Interest	Amount
1	12-31-54	Lamoille County Sav. Bank & Trust Co.	2¾%	\$ 46,000.00
Orders Outstanding (Selectmen)				
Nos.	Year	Payee		Amount
2	1948	Rogers B. Adams	\$ 18.75	
104	1949	E. C. Mayo	2.50	
				\$ 21.25
Accrued Interest				
Accrued interest on Town General Bonds, Nov. 1, 1954 to December 31, 1954				\$ 11.67
Accounts Payable				
Due Contractor on Mayo Bridge Job				\$ 70.00
Total Town General Liabilities				\$ 50,102.92

LIABILITIES
(Town School District)

Bonds Outstanding			
Nos.		Rate of Interest	Amount
11-150 Inclusive		2%	\$140,000.00
Accrued interest on Bonds, Nov. 1, 1954 to Dec. 31, 1954			466.67
Notes Outstanding (Town School)			
Nos.	Date	Payee	Rate of Interest
1	12-31-54	Union Savings Bank & Trust Co.	2½%
			\$ 5,000.00
Total Town School District Liabilities ..			\$145,466.67

COMPARISON OF TOTAL LIABILITIES

Town and Town School

Year	Amount	Bar Chart
1950	\$ 31,846.48	
1951	59,846.24	
1952	64,132.58	
1953	214,612.75	
1954	195,569.59	

TREASURER'S STATEMENT of Receipts and Disbursements

	General Fund	School Fund
Cash on hand January 1, 1954	\$ 1,868.52	\$ 7,403.30

Receipts

Taxes:

1954 taxes paid direct	\$ 58,731.88	\$ 69,128.71
Del. taxes from collector	4,398.30	
Interest on delinquent taxes	180.63	
Lease Land Rentals 1954	148.76	99.01
Lease Land Rentals, previous years	1.00	

Borrowings	9,000.00	61,500.00
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From State of Vermont:

State Aid Education		19,779.83
Homemaking and Industrial Arts		325.79
Travel Expense		20.66

Winter Maintenance:

(Town Highways)	1,393.12
(State Aid Roads)	226.00
State Aid Surface Treatment ..	2,593.94
State— $\frac{1}{2}\phi$ Gas Tax	3,204.26
State Aid Highways, 1953	10,827.57
State—Town Highways, 1953 ..	676.05

Overseer of Poor:

Refunds	449.83
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Cemeteries:

Lot sold previous years	32.00
Lots sold	234.00

Power mower sold	30.00
Logs sold	18.00
Akeley Memorial Building:	
Rentals 1953	85.00
Rentals 1954	2,020.00
Safe Deposit Box rentals, 1954	41.70
Safe Deposit Box rentals, 1953	10.00
Floor oil sold	6.00
Schools:	
Supplies sold	25.00
Shop receipts	143.75
Refunds on Ins. Premiums	24.97
Refunds on books	8.98
Sale of desks	340.00
Fuel sold, Moscow School	5.00
Wood and other items sold at West Branch School	54.00
Fuel oil sold contractor New School Building	1,060.97
Other Local Revenues:	
Interest Cemetery Trust Fund	654.95
Dog licenses	\$ 614.00
Less fees	61.50
	552.50
6-1st class licenses	\$ 450.00
4-2nd class licenses	150.00
	\$ 600.00
Less fees	10.00
	590.00
Calcium Chloride sold	70.95
Lamoille Cty. Sav. Bk. & Tr. Co., refund, accrued int. ..	14.89
N. E. Tel. & Tel. Co., refund U. S. Excise Tax	2.35
Poll and Old Age taxes not as- sessed	99.24
Use of telephone	.15
Transfer from Library appro. ..	150.00
Mt. Mansfield Co., fighting fires 1953	100.00
State Treas., fighting forest fire 1953	33.75
Income Road Equipment	10,719.80
Income Road Equipment 1953 ..	51.30

Highways:		
Salt sold	1.80	
Bridges and Fortifications:		
Lumber sold	11.88	
Equipment Account:		
Casellini-Venable Corp., refund	21.62	
Fire Department:		
Refund truck reg.	8.00	
Town's share supplies sold	9.12	
Total Receipts	\$107,400.34	\$152,516.67
Total funds available	\$109,268.86	\$159,919.97

Disbursements

Selectmen's General Orders:	
Bonded indebtedness	\$ 2,000.00
Temporary loans repaid	21,000.00
Accrued interest on bonds	17.50
Calcium chloride	1,446.21
State highway assessment	2,698.77
County tax	468.65
County agricultural tax	655.81
Bridges and Fortifications	4,285.00
Road equipment expenses	8,877.95
Town officers' salaries	5,441.99
Interest	2,305.11
Tax refunds	204.23
Insurance and bonds	668.76
Officers' expense	471.28
Memorial Athletic Field	145.17
State Treas., Old Age Assis-	
tance Tax	2,295.00
Firemen and fire truck	1,339.82
*Miscellaneous General Orders	5,240.92
Health correction work	400.00
Akeley Memorial Building:	
Operating expenses	5,097.18
Maintenance expenses	544.20
Appropriations:	
Library	300.00
Memorial Day	50.00
Cemeteries	500.00
Highway Commissioner Orders:	
Town Highways	5,686.70

Town winter roads	9,189.85	
State permanent roads	3,890.91	
State resurfacing roads	4,806.05	
State unselected roads	7,321.49	
Road Commissioner's Order out- standing 1953	2.00	
Overseer of Poor Orders	5,773.54	
Contributions for Social Security ..	404.49	
Lease Land Rentals transferred to School Dept.	99.01	
School Directors Orders:		
General Orders		99,522.38
Temporary loans repaid		56,500.00
Total Disbursements	\$103,627.59	\$156,022.38
Cash on hand and in bank Decem- ber 31, 1954	5,641.27	3,897.59
* See Analysis of Selectmen's General Account for Miscellaneous General Orders Paid.		

Treasurer's Account with Jennie R. Thomas Fund
(Town School)

Balance December 31, 1953	\$	529.87
Interest received during year (bank deposit)		2.70
Interest received during year (U. S. Series "G" Bond)		10.00
	\$	542.57

**Treasurer's Account with Proceeds from
Sale of Old School Buildings**

Proceeds Sale of Stowe Hollow School	\$	2,025.00
Proceeds Sale of Brownsville School		111.00
Proceeds Sale of West Branch School		5,000.00
Interest to Dec. 31, 1954 on Savings Account		23.79
	\$	7,159.79
Location of Fund — Union Savings Bank & Trust Company	\$	7,159.79

**TREASURER'S STATEMENT
of Receipts and Disbursements**

New Graded School Building and Gymnasium

For the Year Ending December 31, 1954

Cash on hand January 1, 1954	\$	98,242.99
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Receipts

Union Savings Bank, money borrowed pending State Aid	\$ 22,500.00
State Aid	29,706.44
Interest on Savings Account	286.67
Total Receipts	52,493.11
	\$150,736.10

Disbursements

Charles J. Fiske, contractor	\$ 90,945.87
William A. Hohman, grading	4,950.22
J. L. Hammett Co., furniture	2,136.60
Clifton G. Parker, attorney fees	375.61
E. R. Steele, new equipment	374.75
McAuliffe Paper Co., furniture, new equipment	5,558.70
Universal Bleacher Co., bleachers	5,340.00
H. E. Shaw, Est., Faunce property purchased	3,640.15
Town of Stowe, taxes on Faunce Place	110.11
Stafford Bros., supplies	115.57
J. E. Porter Corp., courts	2,141.99
First Nat. Bank of Boston, processing bond	750.00
Village of Stowe, supplies, concrete pipe	98.55
Alfred T. Granger, bal. on architects fees	3,878.35
Homer Clark, materials and labor	288.81
New England Metal Cul. C., culverts	124.78
Beckley Cardy Co., new shades	164.48
Lewie's Esso Ser., wrecker and labor	20.00
Marcells Motor Exp., express on new equipment	167.87
New England Arts & Crafts, basketball score board	325.00
Andrews Brothers, trucking	160.00
H. W. Ashline, electrical additions	108.94
M. E. O'Brien & Sons, sup. for gym	61.51
Geo. F. Adams & Co., work with caterpillar	1,200.50
Berger Metal Culvert Co., culverts	381.57
Graves Hardware, supplies	15.66
Warren Demeritt, trucking	93.37

Town of Stowe, drawing gravel and grading	191.30
Alec Lackyard, labor	63.00
Stowe Auto Service, gravel	148.20
Dennis R. Lord, sidewalks	268.60
Lester Adams, grading	56.25
C. E. & F. O. Burt Corp., lumber	105.02
David R. Bryan., gravel	55.44
Union Savings Bank, int. on notes	44.65
Morrill's Garage, welding	7.90
Mt. Mansfield Bus Line, express	4.66
Dana Percy, plowing snow	3.00
Plant & Griffith Lumber Co., lumber	19.25
Mt. Mansfield Co-op. Creamery, sup.	37.55
Union Sav. Bk. & Tr. Co., notes paid	22,500.00
Total Disbursements	\$147,033.78
Balance on hand December 31, 1954 ...	\$ 3,702.32

TOWN CLERK'S REPORT

Dog Licenses Issued in 1954

199 dog licenses at \$2.00 each	\$	398.00
27 dog licenses at \$6.00 each		162.00
17 dog licenses at \$3.00 each		51.00
3 dog licenses at \$1.00 each		3.00
		\$ 614.00
Town Clerk's fees	\$	61.50
Paid Town Treasurer		552.50
		\$ 614.00

LISTER'S REPORT

Basis of Grand List

Total appraised valuation of real estate for taxation	\$ 1,272,366.00
Total appraised valuation of personal estate for taxation	220,915.00
Total appraised valuation of real and personal estate for taxation	\$ 1,493,281.00

One percent of the total appraised valuation of real and personal estate	\$ 14,932.81
Taxable polls, 850 at \$1.00 each	850.00

Total Grand List	\$ 15,782.81
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Taxes Raised:

Grand List	\$ 15,782.81
Tax Rate	8.32

Taxes Raised:

General Property	\$124,240.98
Poll	7,072.00
Old Age Assistance	2,550.00
Tax Warrants	9.80

\$133,872.78

Accounted for as follows:

Taxes Collected	\$130,373.67
Discounts allowed	232.32
Abatements	136.44
Uncollected	3,126.50
Uncollected tax warrants	3.85

\$133,872.78

TAX ACCOUNT — TREASURER'S REPORT

For the Year Ending December 31, 1954

Unpaid Taxes, December 31, 1953:

1947	\$ 22.55
1948	306.72
1949	376.40
1950	223.17
1951	581.86
1952	858.60
1953	2,519.06
	\$ 4,888.36

1954 tax bill (Grand List \$15,782.81 times tax rate \$8.32)	\$131,312.98
1954 State Old Age Assistance Tax ..	2,550.00
196 Names in tax warrants at 5¢ each	9.80
	\$133,872.78
	\$138,761.14

Credit

1954 Town property taxes paid to Treas.	\$120,123.63
1954 State Old Age Assistance taxes paid to Treas.	2,112.00
1954 Town Poll Taxes paid to Treas.	5,624.96
4% Discount on poll taxes paid to Treas.	232.32
1954 Delinquent taxes received from Tax Coll.	2,513.08
Previous years delinquent taxes received from Tax Collector	1,885.22
1951 Taxes abated	17.00
1952 Taxes abated	70.35
1953 Taxes abated	85.40
1954 Taxes abated	136.44

Unpaid Taxes, December 31, 1954:

1947	\$ 22.55
1948	156.76
1949	289.35
1950	165.37
1951	432.64
1952	687.50
1953	1,076.22
1954	3,130.35
	\$ 5,960.74
	\$138,761.14

TAX ACCOUNT — COLLECTOR'S REPORT

Delinquent Tax Collections

For the Year Ending December 31, 1954

	Tax Bill	Collected	Abated	Uncoll.
1947	\$ 22.55	\$	\$	\$ 22.55
1948	306.72	149.96		156.76
1949	376.40	87.05		289.35
1950	223.17	57.80		165.37
1951	581.86	132.22	17.00	432.64
1952	858.60	100.75	70.35	687.50
1953	2,519.06	1,357.44	85.40	1,076.22
1954	5,779.87	2,513.08	136.44	3,130.35
	\$ 10,668.23	\$4,398.30	\$ 309.19	\$5,960.74
Interest Collected		180.63		
		\$4,578.93		

FIVE YEAR COMPARISON

	Grand List	Tax Rate	Delinquent Taxes
1950	\$ 14,452.04	\$ 5.50	\$ 8,247.45
1951	14,787.90	5.95	5,117.76
1952	15,326.63	7.00	3,450.51
1953	15,621.52	7.00	4,888.36
1954	15,782.81	8.32	5,960.74

ANALYSIS

Of Selectmen's General Account

For the Year Ending December 31, 1954

Income

Appropriation		\$ 2,000.00
Dog licenses less fees	\$ 552.50	
Lease land rentals, Church	49.75	
Cemetery lots, previous years	32.00	
Cemetery lots	234.00	
Sale of lawnmower	30.00	
Logs sold	18.00	
Interest on delinquent taxes	180.63	
Six First Class licenses less fees	444.00	
Four Second Class licenses less fees	146.00	
Poll and Old Age Taxes not assessed	99.24	
Use of telephone	.15	
Interest on Cemetery Trust Fund	654.95	
Transfer from Library Appro.	150.00	
State Treas., fighting forest fire 1953	33.75	
		<u>2,624.97</u>
Total Income	\$	4,624.97

Expenditures

Village Share of highway tax	\$ 1,008.90
Reporting vital statistics	13.90
Care and lights for town clock	106.71
Community Church, lease land rental	55.00
Cemetery Association, Interest Cemetery Trust Fund	654.95
Cemetery Commissioners' Orders	1,488.98
Printing Annual Town Reports	324.00

Board of Civil Authority Meetings	201.00	
Ballot Clerks, Annual Town Meeting, Primary and General Election ..	210.00	
Moderator, attending annual town meeting	6.00	
Clerk, attending Town Meeting, Pri- mary and General Election	24.00	
Services Bond and Coupon paying Agent	12.36	
Attorney fees	168.43	
Aid to Dependent Children	106.67	
Librarian	294.00	
Land taken for Highway purposes	150.00	
Survey Morristown town line	66.00	
Dog license tags	19.87	
Services as Regional Med. Examiner ..	11.40	
Services as Deputy Health Officer	12.00	
Forest Fires	11.00	
Fire Warden, attending meeting in Jeffersonville	12.33	
Printing Primary, General and Jus- tice Ballots	114.80	
Advertisement for Janitor	2.52	
Barbed wire and staples Luce Hill road	31.15	
E. H. Loveland, extra work quadren- nial appraisal	100.00	
Court Costs	17.50	
Geo. Adams, toll calls	17.45	
Total Expenditures	\$	5,240.92
Excess expenditures over income	\$	615.95

OVERSEER OF THE POOR

Statement of Operations

Income		
Appropriation	\$	7,000.00
Refund—Jasper Horner	\$	10.89
Refund—Wayland Austin		17.50
Refund—Edward Wells		17.00
Refund—Copley Hospital, John Fowler		20.00

Refund—Joe Moren	52.00	
Refund—Mrs. Carson Moren, apply on hospital bill	100.00	
Refund—State Treas. Acc't., Aaron Gray	232.44	
		449.83
Total Income	\$	7,449.83

Expenses

Selectmen, Overseer of the Poor	\$	150.00	
Deputy Health Officer		6.00	
Committment fees		10.00	
Postage and clerical work		30.59	
Alternate Medical Examiner		11.61	
		\$	208.20

Aid Furnished:

Wayland Austin	\$	72.80	
Stanley Bailey		6.00	
Mrs. Baker		12.00	
Farnham family		159.60	
Aaron Gray family		332.44	
Jasper Horner family		1,222.90	
Bernice Houston		188.50	
Mrs. Joseph Lavigne		12.65	
Anabelle Magoon		63.63	
Howard Mandigo		207.00	
Clara Mayo		12.50	
Mrs. Carson Moren		197.00	
Joseph Moren		937.60	
Lewis Roy		67.60	
Mrs. Adeline Sulham		500.00	
Francis Touchette family		77.36	
Philip Touchette		49.99	
Aurele Turcotte		80.58	
Dept. of Social Welfare, Child Care		1,365.19	
			5,565.34

Total Expenses	\$	5,773.54
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Excess Income over Expense	\$	1,676.29
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VERMONT DEPARTMENT OF SOCIAL WELFARE

This is our nineteenth annual report to the citizens of the Town of Stowe on State payments in your municipality of various types of assistance and welfare during 1954.

The total number of recipients in the State has remained stable for four years but expenditures are larger by reason of increases in payments authorized by the Legislature and increases in cost of services, including rent. Funds for the support of these programs were derived from the Federal and State Governments. The towns and cities participated financially in two of the programs as indicated below. Administrative expenses for the four types of Public Assistance were the lowest in the North Atlantic States and among the lowest in the nation.

Old Age Assistance	\$ 7,162.00
Aid to the Blind	554.00
Aid to Dependent Children*	857.00
Aid to the Disabled	1,214.00
Committed Children**	2,871.06

Total	\$ 12,658.06
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W. ARTHUR SIMPSON,
Commissioner

*One-eighth paid by the town or city unless family is non-settled.

**One-half paid by the town or city unless family is non-settled.

ROAD COMMISSIONER'S

Statement of Operations

For the Year Ending December 31, 1954

Income

From State:

Winter Maint. (town highways) \$	1,393.12
Winter Maint. (State Aid roads)	226.00
State Aid, Surface Treatment	2,593.94
State, 1/2¢ Gas Tax	3,204.26
	\$ 7,417.32

Town Appropriations:

Town Roads	\$ 5,700.00
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Winter Roads	6,000.00	
Resurfacing Roads	300.00	
		12,000.00
Miscellaneous Income:		
Warren Demeritt, salt	\$.80	
Walter Snow, salt	1.00	
		1.80
Total Income	\$	19,419.12

Expenses

Labor and materials for town roads ..	\$ 3,705.10	
Use of equipment on town roads	1,981.60	
Labor and materials for winter roads	5,819.25	
Use of equipment on winter roads	3,370.60	
State Aid Roads:		
Permanent Roads	3,890.91	
Resurfacing Roads	4,806.05	
Unselected Roads	7,321.49	
Total Expense	\$	30,895.00
Excess Expense over Income	\$	11,475.88

There is due from the State of Vermont the sum of \$8,789.81 to be credited to the account of the road commissioner.

EQUIPMENT DEPRECIATION ACCOUNT

Year Ending December 31, 1954

	Year Acquired	Cost	Estimated Life	Depreciation	Value Dec. 31, 1954
Road Equipment:					
Walters Truck and snow plow	1937	\$ 9,060.00	Turned in toward new truck and plow		
Allis-Chalmers Tractor and snow plow	1944	11,367.58	10 yrs.	\$ 1,136.74	\$ 200.00
Austin-Weston Grader and snow plow	1948	12,714.24	12 yrs.	1,059.68	6,359.42
Ford Truck	1949	2,967.07	5 yrs.	593.40	500.00
Reo Truck and snow plow ..	1951	5,243.55	5 yrs.	1,048.71	2,097.42
Sand Spreader	1953	395.00	5 yrs.	79.00	237.00
Case Tractor and shovel ..	1953	4,350.00	5 yrs.	870.00	2,610.00
					\$ 12,003.84
Fire Department:					
1/2 Interest Old American- LaFrance Pumper	1929	2,500.00	15 yrs.	None	\$ 250.00
1/2 Interest New Pumper ..	1951	7,500	15 yrs.	500.00	5,500.00
School Bus:					
Reo Bus	1947	5,535.22	10 yrs.	553.52	1,107.06
Jeep (second hand)	1953	1,700.00	5 yrs.	340.00	1,190.00

SUMMARY OF ROAD EQUIPMENT

Income and Expense

For the Year Ending December 31, 1954

Income

Town Appropriation	\$ 1,000.00
Town Work:	
Summer Roads	\$ 1,981.60
Winter Roads	3,370.60
Work on State Aid roads	4,754.70
State-Use of equipment	214.55
Lawrence Hess, plowing	5.00
M. E. Lichttenthaeler, M. D., plowing	2.00
Leo Sargent, use of equipment, digging ditch	12.00
Warren Demeritt, use of shovel	15.00
Stanley Mansfield, use of grader	8.00
Village of Stowe, use of equipment	178.95
Maurice Laferriere, use of cement mixer	16.50
Paramount Pictures, use of equipment	15.00
Town of Stowe, School Dept., grading new school	140.00
American Legion, use of cement mixer	5.90
Refund from Casellini Venable Corp. ..	21.62
	\$ 10,741.42
Total Income	
	\$ 11,741.42

Expense

Gas, oil, labor and parts	\$ 8,160.64
Registration fees	20.00
Insurance	321.30
Rent	360.00
Express	5.77
Lights	10.24
Total Expenses	\$ 8,877.95
Excess Income over Expense	\$ 2,863.47

AKELEY MEMORIAL BUILDING

Statement of Operations

For the Year Ending December 31, 1954

Income

Appropriation		\$	3,200.00
Rentals	\$	2,020.00	
Safe Deposit Box rentals		41.70	
Floor Oil sold		6.00	
			2,067.70
Total Maintenance Income	\$		5,267.70

Expenses

Janitor service	\$	2,475.37	
Fuel		1,184.70	
Snow Removal		15.00	
Liability Insurance		13.69	
Fire Insurance		590.06	
Water, Lights and Supplies		376.85	
Supplies		406.06	
Tuning piano		8.00	
Repairs		27.45	
Total Operating Expenses	\$		5,097.18
Excess Income over Expense	\$		170.52

AKELEY MEMORIAL BUILDING

Maintenance Account

For the Year Ending December 31, 1954

Income

Appropriation	\$	500.00
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Expenditures

Repairs to Venetian Blinds	\$	389.20
New Lavatories		155.00
Total Maintenance Expenditures	\$	544.20
Excess Expenditures over Income	\$	44.20

STATISTICAL REPORT

	1954	1953	Increase	Decrease
	\$	\$	\$	\$
Grand List	15,782.81	15,621.52	161.29	
Tax Rate	8.32	7.00	1.32	
Tax Bill	131,312.98	109,350.64	21,962.34	
State Old Age Assistance Tax	2,550.00	2,601.00		51.00
Discounts allowed on poll taxes	232.32	201.32	31.00	
Taxes paid direct to Treasurer	125,748.59	104,729.77	21,018.82	
Old Age taxes paid direct to Treas.	2,112.00	2,163.00		51.00
Delinquent taxes collected	4,398.30	3,355.14	1,043.16	
Uncollected taxes	5,960.74	4,888.36	1,072.38	
Taxes abated	309.19	74.16	235.03	
Town and Town School District Liabilities	195,569.59	214,610.75		19,041.16
Interest, paid on bonds and notes	2,322.61	2,562.83		240.22
Education, total expended	99,522.38	69,378.43	30,143.95	
Overseer, expense	5,773.54	9,963.39		4,189.85
Expended on highways	30,895.00	25,277.92	5,617.08	
Akeley Memorial Building rentals	2,020.00	1,708.50	311.50	

CONDENSED SUMMARY OF DEPARTMENT OPERATIONS

For the Year Ending December 31, 1954

	Amount Appropriated	Misc. Income	Expended to Date	Unexpended Balance	Overdraft
Town School	\$ 69,128.71	\$ 21,887.96	\$ 99,522.38		\$ 8,505.71
Support of Poor	7,000.00	449.83	5,773.54	\$ 1,676.29	
Calcium Chloride	1,200.00	70.95	1,446.21		175.26
Town Highways	5,700.00		5,686.70	13.30	
Town Winter Roads	6,000.00		9,189.85		1,568.93
State Permanent Roads		1,620.92	3,890.91		1,296.97
State Resurfacing Roads		2,593.94	4,806.05		4,506.05
State Unselected Roads	300.00		7,321.49		4,117.23
State Highway Assessment	2,700.00	3,204.26	2,698.77	1.23	
Social Security	400.00		404.49		4.49
County Tax	468.65		468.65		
County Agricultural Tax	650.00		655.81		5.81
Bridges and Fortifications	5,000.00	11.88	4,285.00	726.88	
Equipment Income and Expense	1,000.00	10,741.42	8,877.95	2,863.47	
Town Officers' Salaries	5,350.00		5,441.99		91.99
Interest	2,600.00	32.39	2,322.61	309.78	
Discounts Allowed on Taxes	200.00		232.32		32.32
Tax Refunds and Abatements	300.00		513.42		213.42
Insurance and Bonds	600.00		668.76		68.76
Office Expense	600.00	2.35	471.28	131.07	
Fire Truck	1,500.00		1,500.00		

Library	300.00	.....	300.00	.....
Memorial Day	50.00	.....	50.00	.....
Memorial Athletic Field	200.00	.....	145.17	54.83
Cemetery Association	500.00	.....	500.00	.....
Reduction of Debt	2,000.00	.....	2,000.00	.....
Selectmen's Miscellaneous	2,000.00	2,624.97	5,240.92	615.95
Memorial Building Operation	3,200.00	2,067.70	5,097.18	170.52
Fire Department	2,000.00	17.12	1,339.82	677.30
Memorial Building Maintenance	500.00	.....	544.20	44.20
Health Correction Work	400.00	.....	400.00	.....
Permanent Improvement Debt	5,000.00	.....	5,000.00	.....
Operating Deficit 1953	4,281.50	.....	4,281.50	.....
Surplus in Tax Raised for Budget Requirements	184.12	.....	184.12	.....
	<u>\$131,312.98</u>	<u>\$ 45,325.69</u>	<u>\$191,261.09</u>	<u>\$ 21,247.09</u>
		Unexpended Balance	6,624.67	6,624.67
		Excess expenditures over income	\$ 14,622.42	
Less amount due from State for Highway construction and maintenance			8,789.81	
			<u>\$ 5,832.61</u>	

SCHOOL RECEIPTS

	Actual Jan. 1, 1953 to Jan. 1, 1954	Estimated Jan. 1, 1955 to Jan. 1, 1956	Actual Jan. 1, 1954 to Jan. 1, 1955
From State	\$ 19,988.87	\$ 20,000.00	\$ 19,779.83
Vocational Aid	466.15	400.00	346.45
From Local Taxes	53,738.03	93,601.00	69,128.71
From Lease Land	99.01	99.01	99.01
From Miscellaneous	401.97	400.00	1,662.67
Total	\$ 74,694.03	\$ 114,500.01	\$ 91,016.67

SCHOOL EXPENDITURES

	Actual Jan. 1, 1953 to Jan. 1, 1954	Estimated Jan. 1, 1955 to Jan. 1, 1956	Actual Jan. 1, 1954 to Jan. 1, 1955
Teachers' Salaries	\$ 45,454.88	\$ 54,700.00	\$ 52,127.14
Supervision	2,236.69	2,500.00	2,259.78
Office	1,372.64	2,000.00	1,561.17
Transportation	8,752.36	11,500.00	9,305.83
Janitors	2,231.64	5,800.00	3,594.67
Instructional Supplies	1,245.51	2,200.00	1,536.70
Books	1,015.90	4,000.00	1,184.97
Repairs and Maintenance	1,525.52	4,000.00	4,444.49
Fuel	2,374.37	5,500.00	3,678.31
Plant Supplies	503.12	1,000.00	1,353.26
New Equipment	613.22	2,000.00	1,400.04
Sundries	151.75	200.00	214.85
Water and Lights	575.99	1,500.00	712.75
Home Economics	18.29	400.00	910.87
Industrial Arts .....	.....	600.00	111.59
Hot Lunch Program	44.10	100.00	56.81
Rent	92.00	200.00	166.00
Social Security	84.33	200.00	163.89
Fire Insurance	442.66	1,300.00	1,183.42
Liability Insurance	208.61	200.00	154.46
Interest on School Bonds .....	.....	2,800.00	3,000.00
Health Program	84.85	1,500.00	401.38
School Bonds .....	.....	10,000.00	10,000.00
School Directors	350.00	300.00	.....
	\$ 69,378.43	\$ 114,500.00	\$ 99,522.38

SCHOOL DIRECTORS' STATEMENT OF OPERATIONS

For the Year Ending December 31, 1954

Income

From State Treasurer:

State Aid (Education)	\$ 19,779.83	
Homemaking and Industrial Arts	325.79	
Travel Expense	20.66	
		\$ 20,126.28

Miscellaneous Income:

Supplies sold	\$ 25.00	
Shop receipts	143.75	
Refund on Insurance Premiums ..	24.97	
Refund on books	8.98	
Sale of desks	340.00	
Fuel sold at Moscow School	5.00	
Wood and other items sold at West Branch School	54.00	
Fuel oil sold contractor at new school	1,060.97	
Lease Land rentals	99.01	
		1,761.68

Town School Appropriation 69,128.71

Total Income \$ 91,016.67

Expenses

Teachers' Salaries	\$ 52,127.14
Supervision	2,259.78
Office	1,561.17
Transportation	9,305.83
Janitors	3,594.67
Instructional supplies	1,536.70
Books	1,184.97
Repairs and maintenance	4,444.49
Fuel	3,678.31
Plant supplies	1,353.26
New equipment	1,400.04
Sundries	214.85
Water and lights	712.75
Home Ecomonics	910.87
Industrial Arts	111.59
Hot Lunch Program	56.81
Rent	166.00
Social Security	163.89
Fire Insurance	1,183.42

Liability Insurance	154.46
Interest on School Bonds	3,000.00
Health Program	401.38
School Bonds	10,000.00
Total Expense	<u>\$ 99,522.38</u>
Excess Expense over Income	<u>\$ 8,505.71</u>

REPORT OF THE SCHOOL BOARD AND SUPERINTENDENT OF SCHOOLS

To the Citizens of Stowe:

We are pleased to report to you the progress that has taken place in the schools of Stowe during the past year.

The Staff

Stowe High School:

Mr. Edward Stefaniak	Principal
Miss Doris Houston	English, French
Mr. Franklin Kellogg	Mathematics
Mr. Dwight Means	Science
Mrs. Harriet Jones	Home Economics
Mr. Clement Nadeau	Agriculture
Mrs. Elsie Tadejewski	English, Social Studies
Miss Dorothy Wassel	Music Supervisor
Mr. John Spasyk	Physical Education
Miss Marion Royce ..	Junior High English, Social Studies
Mr. Robert Traska	Junior High Mathematics, Science

Stowe Graded School:

Mrs. Marion Stanton, Mrs. Marsceill,	
Mr. Barrows	Grade 6
Mrs. Elaie Ladue	Grade 5
Mrs. Merial Marsh	Grade 4
Mrs. Ruth Bedell	Grade 3
Miss Patricia McIntyre	Grade 2
Mrs. Harriet Durett	Grade 1& 2
Mrs. Sally Barrows, Miss Elizabeth Fredette	Grade 1

Enrollment

Stowe High School:

Grade 12	16
Grade 11	24

Grade 10	19
Grade 9	31
Grade 8	17
Grade 7	24
Total	131
Stowe Graded School:	
Grade 6	38
Grade 5	31
Grade 4	37
Grade 3	29
Grade 2	41
Grade 1	45
Total	221
Total enrollment	352
Cost per pupil in Average Daily Attendance:	
Elementary	\$187.02
High School	299.22

School Plants and Operations

At the time school opened last September it was found necessary to keep grade 8 in the Old Building, thus making the eight rooms in the New Building available for the first seven grades.

Some changes were made in the Old Building to make it serve the purpose better. Among these were the construction of a principal's office, a teachers' room, toilet facilities for the faculty, and a sewing room in the space formerly occupied by grades 3 and 4.

Extensive changes were also made in the old Home Economics room in improving it as a cooking laboratory. Two complete unit kitchens were constructed. During the Christmas recess a start was made in re-decorating this room.

Full use is being made of the facilities in the New Building. The new classrooms are large, light, comfortable, and quiet to work in, thanks to the acoustic tile ceilings. The new gymnasium is in use nearly all day long either for physical education, assemblies, noon hour recreation, or regular basketball practice.

The cafeteria-kitchen-lobby unit is proving to be most useful and convenient because of its flexibility and adaptability. It has been used for monthly P. T. A. meetings, for Women's Club meetings, and it proved to be just the right size for the high school Christmas program and party.

Instruction

Several changes and additions in the teaching staff were made this year necessitated in part to staff the new facilities. Mr. Edward Stefaniak was hired to serve as principal of both the high school and the New Graded Building. Miss Dorothy Wassel of Upper Montclair, New Jersey, was hired as Music Supervisor. Herbert Sachs was replaced by Mr. Clement Nadeau who is re-establishing a course in vocational agriculture in place of the shop course.

Miss Marion Royce was secured to teach junior high school English and Social Studies, while Mr. Robert Traska teaches mathematics and science to the same group.

Miss Elsie Ladue of Johnson Teachers' College was hired to teach the newly established grade 5. Miss Patricia McIntyre of Castleton Teachers' College was secured to teach grade 2. Soon after school began Mrs. Harriet Durett was hired to teach the overflow grade 1 and 2 room. Mrs. Sally Barrows of Johnson Teachers' College was hired to teach grade 1. Mrs. Barrows taught the room until the Thanksgiving recess. Miss Elizabeth Fredette was then hired to replace Mrs. Barrows.

Mrs. Marion Stanton, grade 6 teacher, found it necessary to resign because of illness on November 2. Mrs. Francis Marsceill of Morrisville was hired to teach grade 6 on a substitute basis until February 1, 1955, when Mr. Ralph Barrows of Johnson Teachers' College was hired for this grade.

Mrs. Harriet Jones, an experienced home economics teacher from Waitsfield, was hired to replace Miss Pamela Pratt.

The teachers' textbook committee has decided to recommend a new reading series, for the coming year. New history books were purchased for grades 4, 5, and 6 this year.

Transportation

Last year the school department operated three large buses and one Jeep station wagon. With the closing of the three rural schools last fall, it was found necessary to rent a bus from the Mount Mansfield Bus Line in order to carry all the pupils satisfactorily.

The buses traveled a total distance of 25,719 miles from January 1, 1954 to December 31, 1954. The overall mileage cost was 36 cents per mile.

Conclusions

A study of the present enrollment figures in the Stowe grades shows crowded conditions in several of the rooms. To overcome this condition we shall need a minimum of two additional classrooms for the elementary pupils next September. A special article is appearing in the warning for the town meeting to provide for these needed facilities.

Our school nurse, Mrs. Beatrice Stafford, has done excellent work in promoting the health of our boys and girls. She is also an important link between the home and the school. Her detailed report of the health program appears on another page of this report.

We would like to thank the Health Committee for their cooperation with the school nurse, and for their many accomplishments, in the field of better health for our boys and girls this past year.

Respectfully submitted,

C. M. PIKE,
D. R. BRYAN,
W. M. FAUNCE,
School Directors

C. P. BORIGHT,
Superintendent

REPORT OF THE PRINCIPAL

Stowe, Vermont
January 31, 1955

Mr. Charles Boright
Superintendent of schools
Morrisville, Vermont

Dear Mr. Boright:

In this, my first annual report to you, I would like to commend the people of Stowe for their interest, consideration and cooperation. It certainly has been splendid.

In reply to your request for recommendations for improving the instruction, I would like to suggest the following:

1. That additional space be provided and additional teachers be employed to alleviate the crowded conditions in the grades, especially grades 2, 3, 5 and 7 which will have an average of over forty pupils per grade next year.

2. That teachers pay be raised sufficiently to put them on a par with other communities and retain them from year to year. Failure to do this will make us a training ground for teachers.

3. That a commercial course be put in the high school curriculum. This entails employing a commercial teacher and the purchase of equipment for this department.

4. That the high school laboratory be made more functional. A teacher-demonstration desk should be installed and sufficient laboratory equipment purchased to make experimentation the basis for science teaching. Tables should be installed in place of the double desks to make student experimentation possible.

5. That textbooks be purchased for the high school students. We find it so difficult to get students to purchase books on a cash basis that it seriously interferes with class work. Some of them wait so long to purchase books that their school work suffers. In order to overcome this difficulty this year we gave out the books and asked students to pay for them as soon as possible. It has been so difficult collecting the bills that I recommend books be furnished for students. We at school have neither the time nor the money to go through this year after year. Purchase of textbooks for high school would make a free high school education a reality.

6. That a regular testing program be set up in which all students will be given a standard achievement test each year and the students in grades 2, 5, 8 and 11 be given an intelligence test each year. I would also recommend an occupational interest inventory be given pupils in grade 11 each year.

7. That reference books be purchased to make a high school library a reality.

Respectfully submitted,

EDWARD W. STEFANIAK,
Principal

COST OF NEW GRADED SCHOOL BUILDING AND GYMNASIUM

Receipts

Proceeds from Reserve Funds\$ 37,812.11

1953 Bond Issue	150,000.00
Accrued Interest on Bonds to date of of delivery	483.33
Premium received from sale of bonds	853.95
State Aid—New School Building Con- struction	57,496.44
Interest on Savings Account	286.67
Total funds available	\$246,932.50

Disbursements

Charles J. Fiske, contractor	\$198,415.15
Alfred T. Granger Assoc., architects	12,678.42
Property purchased	3,850.26
Furniture and new equipment	8,234.53
Bleachers, courts and score board for gym	7,806.99
Grading and gravel	6,875.28
Supplies and express	1,934.01
Culverts	506.35
Insurance	726.66
Blue Prints	137.00
Processing Bond	750.00
Interest on Temporary loans	434.87
Attorney fees	375.61
Sidewalks	268.60
Electrical supplies	170.45
Tearing down barn	63.00
Plowing snow	3.00
Total cost of new school and gym	\$243,230.18

December 31, 1954 Balance on hand	\$ 3,702.32
State Paid	\$ 57,496.44
Town Paid	185,733.74

Unexpended balance to be used to purchase lockers.

REPORT OF THE SCHOOL BUILDING COMMITTEE TO THE TAXPAYERS OF STOWE

1. The vote establishing the School Building Committee to consist of the three school board members, Wayne Burt and Charles Lord was taken at a special Town School District meeting on January 26, 1953.

2. The duties as set forth in the vote were as follows:
 - a. To investigate, plan for, and carry out any school building project.
 - b. A resolution adopted at this time authorized the committee to initiate and continue with preliminary work and plans for an elementary and graded school building.
 - c. \$6,000.00 was voted for the preliminary work.
3. At the following March meeting on March 3, 1953 it was voted to extend the authority of the committee to include plans for a gymnasium in conjunction with the grade school.
4. The firm of Alfred T. Granger Associates, Architects of Hanover, New Hampshire was hired to draw up plans and specifications for the building and to supervise the construction.
5. The low bid for the construction was that of Charles Fiske, Contractor of Woodstock, Vermont.
6. On June 17, 1953 a Special Town Meeting was held to authorize a bond issue of \$150,000. to finance the proposed school building project. The meeting also voted to release a sinking fund of \$37,812.11 to be applied to the project. These funds were increased by the state aid for school buildings in the amount of \$57,496.44. Total income from all sources available for the project: \$246,932.50.
7. The new school plant was dedicated on the evening of Tuesday, September 7, 1954, and was opened the next day for classes.
8. The building as constructed consists of: Eight classrooms, gymnasium, locker and shower facilities, lobby, cafeteria, kitchen, public toilets, teachers' room, storage facilities, and boiler room. There are 22, 104 sq. ft., at cost of \$8.90 per sq. ft.
9. Some of the sub-contractors who worked with Charles Fiske are the following:
 - Joseph Fitzmaurice, Whitefield, N. H. — Plumbing and heating.
 - Herman Ashline, Randolph, Vermont — electrical work.
 - Hugh Ramsden, Burlington, Vermont — paint contractor.

Barrett Flooring Company, Bedford, Mass — floors and roofs.

10. The classroom furniture was purchased from the Hale Company, Inc., of East Arlington, Vermont. The folding bleachers were manufactured by the Universal Bleacher Company, while the glass backboards for the main court, and the steel cross court boards were manufactured by the J. E. Porter Corporation. Both bleachers and backboards were purchased through the M. E. O'Brien & Sons of One Harvard Street, Brookline 47, Massachusetts.

11. The school property was improved by extensive grading by William A. Hohman, Contractor, by the George F. Adams Company, and by the acquisition of the adjacent H. E. Shaw Estate property.

12. A breakdown of the cost of the project:

Architectural Fees for planning and supervision ..	\$ 12,678.42
Payments to contractors for construction	198,415.15
Furniture and New Equipment	8,234.53
Bleachers, Backboards and Scoreboard	7,806.99
Grading, Gravel and Sidewalks	7,143.88
Acquisition of additional property	3,850.26
Miscellaneous	5,100.95

Total cost of New School and Gymnasium ..\$243,230.18

The balance of \$3,702.32 on hand December 31, 1954 will be used to buy individual lockers now on order.

Respectfully submitted,

CARROLL PIKE,
DR. DAVID BRYAN,
WAYNE FAUNCE,
School Directors

WAYNE BURT,
CHARLES LORD,
School Building Committee

REPORT OF SCHOOL NURSE

Stowe School District

The school nurse assumed her duties in the Town of Stowe on September 7, 1954. Prior to this, the school health

program was limited to corrective work with the children in the lower grades. This year all children in alternate grades, first through high school had physical examinations at the beginning of the school year.

There were 204 children examined. The examining physicians were Sam Rogers, M. D., Marguerite Lichten-thaeler, M. D., and David Bryan, M. D. Immunizations were done on 53 children; 33 receiving Diphtheria, Tetanus and Whooping Cough and 20 children vaccinated against small pox. Of the 204 children examined 56 were found to have correctible defects. Nineteen children have had medical and surgical treatments for defects.

Screening and testing of school children for other defects were conducted in all grades as follows:

340 Hearing Tests (Puretone Audiometer)

340 Vision Tests (Snellen Chart)

116 Dental checks by Dental Hygienist in first three grades

There were 28 children found to have some form of vision defect. Glasses were secured for 6 children, 11 children were found to need further hearing tests, 59 children were found to need dental care in the grades screened by the Dental Hygienist, only 6 children have had dental correction. Plans are being made for further dental correction in the Spring.

In addition to the above, your school nurse made 40 school visits from September to December 1954. 509 health inspections were made and 358 children weighed and measured. There were 10 children transported to their homes because of illness and 8 children given first aid treatment. 50 Home Visits were made relative to all defects.

It is hoped that perhaps next year we may be able to give a better vitamin to the children and sponsor a milk program in the lower grades.

I would like to take this opportunity of thanking the Stowe Health Council, The Stowe Rotary Club and the Vermont Association for the Blind for their assistance in arranging corrective work in the Stowe Schools.

Respectfully,

BEATRICE STAFFORD, R. N.,
School Nurse

CEMETERY TRUST FUND

For the Year Ending December 31, 1954

Balance December 31, 1953 \$ 27,789.50

1954 Trust Funds Received During Year

Mar.

- | | | |
|----|---|--------|
| 13 | Marion Pike et als, perpetual care A. A. Pike
Lot No. 15, Sec. No. 7 in River Bank Ceme-
tery | 100.00 |
| 24 | Joseph and Marion Laliberte, perpetual care,
Lot No. 86, Sec. 10 in West Branch Ceme-
tery | 100.00 |

Apr.

- | | | |
|---|--|--------|
| 2 | Mrs. Angie Gale Houston, perpetual care,
Angie Gale Houston Lot No. 51, Sec. No.
8 in West Branch Cemetery | 100.00 |
|---|--|--------|

June

- | | | |
|----|---|--------|
| 4 | Heirs of B. F. Magoon Est., perpetual care of
B. F. Magoon Lot No. 41, Sec. No. 6 in
River Bank Cemetery | 100.00 |
| 11 | Mrs. Florence E. Grout, perpetual care L. M.
Grout Lot No. 37, Sec. No. 2 in River Bank
Cemetery | 100.00 |
| 17 | Mrs. Dorothea T. Stafford, perpetual care
Frank E. Stafford Lot No. 41, Sec. No. 8
in River Bank Cemetery | 100.00 |

Sept.

- | | | |
|----|--|--------|
| 16 | Mrs. Grace B. Ricketson, perpetual care,
Grace Ricketson Lot No. 28, Sec. 12A in
River Bank Cemetery | 100.00 |
|----|--|--------|

Oct.

- | | | |
|---|--|--------|
| 1 | Mrs. Anna M. Morrill, perpetual care Anna
M. Morrill Lot No. 29, Sec. 12A in River
Bank Cemetery | 100.00 |
| 7 | Silas A. and Elizabeth Stebbins, perpetual
care, Lot No. 35, Sec. No. 12A North in
River Bank Cemetery | 100.00 |

Nov.

- | | | |
|----|---|--------|
| 22 | Robert H. Leavitt, Adm. of George Leavitt
Estate, perpetual care, Lot No. 39, Sec. No.
6 in River Bank Cemetery | 100.00 |
|----|---|--------|

\$ 28,789.50

Location of Cemetery Trust Funds

Lamoille County Savings Bank & Trust Co.	\$ 3,889.50
Union Savings Bank & Trust Co.	6,900.00
U. S. Treasury Bonds	4,000.00
U. S. Savings Bonds Series "G"	14,000.00
	\$ 28,789.50

CEMETERY COMMISSIONERS' REPORT

For the Year Ending December 31, 1954

Receipts

For Lots Sold:

Riverbank Cemetery in 1954	\$ 216.00
West Branch Cemetery in 1954 ..	18.00
Lots sold previous years	32.00
Power mower sold	30.00
Logs sold	18.00

Total Receipts	\$ 314.00
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Expenditures

Supplies, tools and repairs	\$ 371.98
Labor, Riverbank Cemetery	964.00
Labor, Old Cemeteries	152.00
Labor, West Branch Cemetery	1.00

Total Expenditures	1,488.98
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Excess Expenditures over Income	\$ 1,174.98
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Judson Trust Fund

Union Savings Bank & Trust Co., savings account:

Balance January 1, 1954	\$ 5,748.46
Interest credited during year	115.60
Deposited Interest received on U. S. Treasury Bond	14.38

	\$ 5,878.44

U. S. Treasury Bond	500.00
---------------------------	--------

	\$ 6,378.44

STOWE FREE LIBRARY FUNDS

January 1, 1955

Provident Institution for Savings, Downer Fund	\$ 1,401.97
Home Savings Bank & Trust Co., Downer Fund	2,047.27
Union Savings Bank & Trust Co., Slayton Fund	525.83
Two shares of stock, Union Savings Bank, Downer Fund	200.00
U. S. Gov't. Bond, Downer Fund	1,000.00
Amer. Tel. & Tel. Co., one share, Downer Fund	100.00
Laura C. Thomas Fund	400.00
Waterbury Savings Bank & Trust Co., Downer Fund	1,237.05
	\$ 6,912.12

ZELTA M. NORCROSS,
Treasurer

LIBRARY COMMISSIONERS' REPORT

For the Year Ending Dec. 31, 1954

Receipts

Cash on hand Jan. 1, 1954	\$ 113.96
Union Savings Bank, interest	15.00
U. S. Govt. Bond, interest	25.00
American Tel. & Tel. Co. Stock, interest	9.00
Provident Institution for Savings, interest	50.78
Home Savings Bank, interest	61.40
Discarded books sold	27.00
Town of Stowe	150.00
	\$ 452.14

Expenses

Magazine subscriptions and renewals	\$ 41.00
Books purchased	112.31
Advertising in Stowe High School Yearbook	2.75
Mrs. Cochran's Expenses to Library Institute	24.00
Vt. Library Assoc., dues for 1954 and 1955	2.00

Repair supplies and rebinding	72.50
Plastic book covers	9.45
Check book balance	\$ 264.01
	180.47
Cash on hand	\$ 444.48
	7.66
	\$ 452.14

ZELTA M. NORCROSS,
Treasurer

LIBRARIAN'S REPORT

For the Year Ending Dec. 31, 1954

Number of books in library Jan. 1, 1954	8,521
Number of books purchased from general fund	70
Number of books given townspeople	143
	8,734
Discarded	3,500
Total number now in library	5,234
Record of books loaned during year:	
Adult non-fiction	479
Juvenile non-fiction	350
Adult fiction	1,877
Juvenile fiction	2,712
Rural schools — Jan. 1, '54 to June 1, '54	827
Periodicals	1,900
	8,145

Cash Report

Cash on hand Jan. 1, 1954	\$ 7.18	
Received for fines and postage	7.84	
Received for books	.67	
		\$ 15.69
Paid post office box rent	\$ 4.40	
Paid for supplies	5.20	
Paid for postage	.71	
Bal. brought forward	5.38	
		\$ 15.69

In the summer of the past year, the Women's Club wished to make a project of the Library and as a first step had the Asst. Sec. of the Free Public Library Commission, and helpers from Montpelier, come to Stowe and look over the books. They suggested discarding quite a large number that were of no practical use or value. There were nearly 600 books that needed cleaning and repairing, thru the efforts of the Women's Club about 400 have been mended, washed and shellacked. At present the committee is working on a new file, also raising money for new books, especially reference books and children's books.

EVA COCHRAN,
Librarian

REPORT OF HEALTH COMMITTEE

The following report shows the disposition of your Health Committee Funds during the year 1954.

We wish especially to acknowledge the assistance of the Copley Hospital, for special rates, the Vermont Association for the Blind, our State Public Health Nurse, Miss Alice Goudreau, R. N., all other individuals and organizations who have helped us.

Your health committee engaged local doctors to conduct physical examinations, for 5th and 7th grades — establishing a plan whereby every child will have a complete examination every two years. We also arranged and paid for physical examinations of athletic teams, high school students, also the services of a dental technician to screen teeth, grades 1-4.

We hope to resume our dental program which has been curtailed for lack of both funds and helpers.

Your continued cooperation and support will enable us to help all our children attain a high standard of health and to give proper remedial attention to those who lack care for reasons of cost.

Volunteer workers are welcome.

Financial Report — E. S. Hucker, Treasurer

1955

March 31

Received from Town	\$	37.90
Paid Dr. Lichtenthaler for physicals ..	\$	28.90

Paid Frank Lackey for applicators, etc.	3.00
Paid Russell's Taxi, transportation, Dental Program	6.00

May 7

Received from Town	39.00
Paid Copley Hosp. 3 Tonsilectomies ..\$	39.00

June 2

Received from Town	30.00
Paid Dr. Calcagni, 3 Tonsilectomies ..\$	30.00

July 7

Received from Town	128.75
Paid Dr. Kennedy, Dental Clinic	\$ 51.25
Paid Russell's Taxi, Dental Clinic	39.00
Paid Dr. Lynam, glasses	15.50
Paid Copley Hosp., 1 Tonsilectomy	13.00
Paid Dr. Bryan, 1 Tonsilectomy	10.00

November 1

Received from Town	92.81
Paid Copley Hosp., 4 Tonsilectomies ..\$	52.00
Paid Dr. Bryan, 2 Tonsilectomies	20.00
Paid Scherer Corp., Vitamin Capsules ..	20.81

December 31

Received from Town	44.00
Paid Dr. Bryan, School Physicals\$	33.00
Paid Dr. Rogers, School Physicals	11.00

Decemeber 31

Received from Town	27.54
Paid Mrs. Loati, dental hygienist	\$ 8.75
Paid Scherer Corp., Vitamins	18.79

Received from Town and paid out 1955	\$ 400.00
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REPORT OF PUBLIC HEALTH NURSE

The following is a report of your Public Health Nurse for the year 1954:

Under the present Public Health Nursing program, it has been necessary for local citizen groups and school personnel to take the initiative in developing their own community health programs.

The contribution of the Public Health Nurse is essentially educational and her work has included assisting with the health program for infant and pre-school children under the supervision of the family physician. She will be glad to know of expectant mothers and mothers of young children who would like to discuss with her the health needs of their families.

Prior to the assignment of a school nurse, your public health nurse made 11 school visits and conducted screening tests such as vision and hearing etc., for 128 children. Following the assignment of the school nurse, the public health nurse rendered assistance in the school physical examinations of children for the first four grades.

At the Infant and Pre-school Health Conference, physical inspections were given to 43 children. Immunization given was: 12 smallpox vaccinations; 16 diphtheria, tetanus, whooping-cough; and 2 diphtheria-tetanus.

The number of persons receiving nursing service was 197. The number of visits made to individuals was 527: 420 visits to maternal and child health; 92 visits to communicable disease; and 15 visits to other nursing visits.

In addition to nursing visits, the public health nurse made 29 visits to interested persons and officials in behalf of the health program. The progress of the public health nurse's work is due in large measure to these individuals and especially to the members of the Stowe Health Council who rendered invaluable assistance in all special projects.

A card addressed to Miss Alice A. Goudreau, Public Health Nursing Division, State Office Bldg., Montpelier, Vt. will reach your public health nurse.

Very truly yours,

MISS DORIS M. FISH, RN,
Acting-Supervisor,
Public Health Nursing

APPENDIX

SUMMARY OF ORDERS DRAWN

By Selectmen

For the Year Ending December 31, 1954

BRIDGES AND FORTICATIONS:

Albert Allaire, labor	\$ 13.00	
Edward Alexander, labor	38.00	
Harold Foran, labor	36.00	
Victor Houston, labor	36.90	
George S. Gale, labor	38.40	
George F. Adams, supplies	2.10	
C. E. Bradley, supplies	138.60	
C. E. & F. O. Burt, supplies	120.05	
Cliff's Gulf Service, labor and supplies	10.00	
G. W. Dewey, plank	134.10	
Kermit Moriarty, painting	399.63	
H. E. Shaw & Co., Inc., oil	8.85	
Vt. Structural Steel Corp., steel	3,309.37	
		\$ 4,285.00

TOWN OFFICERS:

George F. Adams, selectman	\$ 50.00	
Giles W. Dewey, selectman	50.00	
Earl C. Mayo, selectman	50.00	
Mrs. Eva Cochran, auditor	48.00	
Harry Downer, auditor	48.00	
E. H. Loveland, auditor	50.00	
Harry Downer, lister	375.00	
E. H. Loveland, lister	375.00	
N. B. Robinson, lister	375.00	
Harry E. Pike, salary	2,200.00	
Harry E. Pike, 1% collecting poll and prop- erty taxes, and making tax warrants ..	1,288.39	
Harry E. Pike, figuring poll and property taxes, making tax books, and general work for selectman	532.60	
		\$ 5,441.99

AKELEY MEMORIAL BUILDING OPERATION:

Barrows Insurance Agency, insurance	\$ 13.69	
C. E. & F. O. Burt Corp., supplies	.75	
Homer Clark, plumbing	28.53	
Warren Demeritt, labor	15.00	
Neil Ellsworth, janitor	1,440.72	
George W. Gale, Agt., insurance	295.20	
J. J. Holcomb Mfg. Co., supplies	113.85	
Hot Lunch Program, supplies	29.00	
Philip Kaiser, janitor	144.29	
Fred LaBree, janitor	135.00	
Miles, McMahon Co., coal	320.50	
Anson Page, labor	3.50	
Ralph Piedmont, tuning piano	8.00	
Harry E. Pike, Agt., insurance	179.66	
Gale H. Shaw Agt., insurance	115.20	
H. E. Shaw Co., Inc., supplies	36.71	
Stafford Bros., supplies	117.20	
Sweeney Sign Co., signs	49.30	

E. R. Steele, repairs	12.50	
Village of Stowe, water and lights	376.85	
Walker's Market, supplies	5.52	
Euge Whitcomb, janitor	755.36	
J. C. Wood, coal	864.20	
Standard Disbributing Co., supplies	36.65	
		\$ 5,097.18

AKELEY MEMORIAL BUILDING MAINTENANCE:

Homer Clark, lavatory	\$ 155.00	
Marrier Bros., shades	389.20	
		\$ 544.20

INTEREST:

Jennie Gale	\$ 168.06	
Lamoille County Savings Bank & Trust Co. ..	1,554.43	
Marine-Midland Trust Co.	105.00	
Union Savings Bank & Trust Co.	495.12	
		\$ 2,322.61

OFFICE EXPENSE:

Bank checks, printing	\$ 20.00	
Hall & McChesney, Land Record Books	64.55	
McAuliffe Paper Co., office supplies	9.64	
National Survey, 1954 Vt. Year Book	4.00	
News & Citizen, advertising	36.77	
Harry E. Pike, postage and supplies	49.52	
Postmaster, postage	30.70	
N. E. Tel. & Tel. Co., telephone	106.30	
E. W. Thurber, office supplies	40.50	
Tuttle Stationery Co., office supplies	90.05	
Vt. Institutional Industries	19.25	
		\$ 471.28

EQUIPMENT EXPENSE:

Barrows Insurance Agency, insurance	\$ 265.00	
Brewer Bros., repairs	61.66	
Blow & Cote, welding	62.26	
Casellini-Venable Corp., repairs	197.73	
Cliff's Gulf Service Station, labor, gas and oil ..	2,019.19	
Co-op. Fire Ins. Co. of Vt., insurance	35.50	
Frankie Davis, labor	35.00	
Farm Bureau Mut. Ins. Co., insurance	20.80	
Good Gulf Filling Station, labor, gas, oil	172.56	
Hill-Martin Corp., repairs	178.68	
Interstate Equipment Co., repairs	2,168.02	
Lakeside Garage, labor, gas, oil	354.04	
Lewie's Esso Station, labor, gas and oil	936.28	
Morrill's Garage, repairs	205.84	
Harry Morrill, repairs	161.55	
Morrisville Foundry, repairs	50.84	
Mt. Mansfield Bus Line, express	5.34	
Mt. Mansfield Garage, labor, gas and oil	766.12	
Motor Vehicle Dept., registration	20.00	
H. E. Shaw Co., Inc., supplies	10.56	
Reynolds & Sons, Inc., supplies	35.91	
St. Johnsbury Trucking Co., express	2.78	
Mary Sweet, garage rent	360.00	
Sweet & Gurt, gas and oil	253.89	
Union Steel Co., supplies	457.18	

Village of Stowe, lights	10.24	
Vermont Road Equipment, supplies	30.98	
		\$ 8,877.95

MEMORIAL ATHLETIC FIELD:

Cliff's Gulf Service, labor on mower	\$ 1.50	
Hamel's Tydol Station, gas and oil	6.65	
Greeland's Services, mower repairs	68.82	
L. P. Wood Co., athletic equipment	68.20	
		\$ 145.17

CEMETERY COMMISSIONERS:

Raymond Belanger, labor	\$ 443.00	
Wilfred O. Belanger, labor	39.00	
C. E. & F. O. Burt Co., supplies	2.60	
C. J. Condon, cedar posts	66.50	
Warren Demeritt, trucking	33.00	
Wm. Johnstone, charts	10.00	
Morrill's Garage, repairs to mower	154.28	
Mt. Mansfield Co-op. Creamery, fertilizer ...	10.00	
Dana Percy, labor	339.00	
George Sanborn, labor	256.00	
Stafford Bros., tools and supplies	132.60	
Village of Stowe, water	3.00	
		\$ 1,488.98

FIRE DEPARTMENT:

American LaFrance Foamite Corp., supplies \$	16.02	
O. L. Ayers Est., oil burner	9.00	
Barrows Insurance Agency, insurance	53.12	
Homer Clark, labor and supplies	4.01	
Cliff's Gulf Service, gas and oil	3.22	
David D. Deane, supplies	20.84	
Eastern Fire Equipment Co., supplies	3.18	
Eureka Fire Hose Co., supplies	427.49	
Grady's Welding Shop, oxygen	7.00	
Lewie's Esso Service, supplies	24.84	
Mt. Mansfield Bus Line, express	2.74	
Mt. Mansfield Garage, gas and oil	4.85	
Motor Vehicle Dept., registration	10.00	
Gale H. Shaw, Agt., insurance	144.44	
Stowe Fire Department, fires	323.00	
Sweet & Burt, gas and oil	193.99	
N. E. Tel. & Tel. Co., telephone	74.07	
Village of Stowe, supplies	1.94	
Westinghouse Electric Supply Co., supplies	16.07	
		\$ 1,339.82

MISCELLANEOUS ORDERS:

George F. Adams, land for highway	\$ 150.00	
George F. Adams, telephone	17.45	
Paul Bigelow, surveying Town Line	66.00	
Ballot Clerks, services	178.00	
Board of Civil Authority, services	168.00	
Stowe Cemetery Ass'n., interest on trust fund	654.91	
Eva Cochran, librarian	294.00	
Dept. of Social Welfare, aid to Dependent Children	106.67	
Charles E. Harwood, M. D., medical services	11.40	
E. H. Loveland, labor on listing records	100.00	

A. H. McCuen, fire warden	23.33	
Marine Midland Trust Co., services with Bonds	12.36	
Modern Printing Co., Town Reports	324.00	
Josie Mudgett, services	17.50	
News & Citizen, Town Printing	117.32	
Clifton Parker, legal services	168.43	
Harry E. Pike, reporting Vital Statistics	13.90	
Samuel Rogers, M. D., Health Officer	12.00	
Community Church, lease land rentals	55.00	
Town Clock expense	106.71	
Town Meeting, ballot clerks and Town officers	95.00	
Tuttle Stationery Co., dog tags	19.87	
Village of Stowe, Highway Tax	1,008.90	
H. E. Shaw Co., Inc., supplies	31.15	
		\$ 3,751.94
STOWE CEMETERY ASSOCIATION:		
Appropriation	\$	500.00
REDUCTION OF DEBT:		
Marine Midland Trust Co. of N. Y.	\$	2,000.00
TAX REFUNDS:		
Cecil C. and Mary Lyman Lange, refund on 1954 Property Tax	\$	191.36
John J. McManis, refund on 1954 Property Tax	5.82	
Helen D. Montanari, refund on 1952 Poll Tax	7.05	
		\$ 204.23
LIBRARY:		
Transfer to selectmen's account to apply on Librarian's salary	\$	150.00
Zelta Norcross, Treas., balance of appro.	150.00	
		\$ 300.00
STATE HIGHWAY ASSESSMENT:		
Geo. H. Amidon, state treasurer	\$	2,698.77
CALCIUM CHLORIDE:		
Solvay Sales Division	\$	1,446.21
COUNTY TAX:		
Treasurer of Lamoille County	\$	468.65
COUNTY AGRICULTURAL TAX:		
Vermont Agricultural Extension Service	\$	655.81
MEMORIAL DAY:		
Woman's Relief Corps	\$	50.00

SUMMARY OF ORDERS DRAWN

By Overseer of the Poor

For the Year Ending December 31, 1954

Geo. F. Adams, services as overseer	\$	50.00
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Alyward Nursing Home, care, room and board	175.00
Roy Bassett, groceries	80.58
Dr. David Bryan, medical services	50.00
C. E. & F. O. Burt Corp., wood	28.40
Dr. O. H. Calcagni, medical services	76.00
City of St. Albans, groceries and care	6.00
City of Vergennes, care, room and board	500.00
Copley Hospital, hospital care	918.39
Warren Demeritt, trucking	11.00
Dept. of Social Welfare, child welfare	1,365.19
G. W. Dewey, services as overseer	50.00
Mrs. Mark Dyke, care, room and board	73.69
Mary Fletcher Hospital, hospital care	188.80
Mrs. Z. Fontaine, care, room and board	40.00
Dr. Philip Goddard, medical services	233.00
Dr. C. E. Harwood, medical service	12.00
Jones Jewelry Store, repairs	4.20
Kerbs Hospital, hospital care	63.63
Lackey's Store, medical supplies	2.00
Dr. M. E. Lichtenthaeler, medical services	22.50
Dr. Edw. French, medical services	9.00
Earl Mayo, services as overseer	50.00
Miles, McMahon Co., supplies	40.81
Joseph Minor, rent	58.09
Newton's Food Mart, groceries	394.50
Dr. C. B. Orton, medical services	57.61
Harry E. Pike, office and postage	30.59
Mrs. J. B. Pope, care, room and board	350.00
Dr. Samuel Rogers, medical services	57.00
Russell's Taxi, taxi service	36.55
H. E. Shaw Co., Inc., groceries and clothing	191.57
Raymond Slayton, rent	14.20
Smith's Market, groceries	49.99
C. C. Stafford, medical supplies	3.50
S. A. Stebbins, rent	207.00
Stoware, rent	30.00
Town of Hardwick, care, room and board	162.00
Town of Morristown, medical supplies	4.65
Village of Stowe, electricity and water	2.50
Walker's Market, groceries	58.60
White's Inc., ambulance	15.00
	\$ 5,773.54

SUMMARY OF ORDERS DRAWN

By Road Commissioner

For the Year Ending December 31, 1954

TOWN SUMMER ROADS:

George F. Adams, use of tractor	\$ 42.00
Albert Allaire, labor	456.00
Edwin Alexander, labor	67.00
Berger Metal Culvert Co., culverts	349.71
Paul Bigelow, surveying	450.00
Frankie Davis, labor	711.00
Lloyd Davis, tree removal	1.50
Philip Davis, tree removal	1.50

Harold Foran, labor	459.00	
Charles Gale, gravel	54.11	
George S. Gale, labor	550.80	
Victor Houston, labor	335.70	
Lamoille County Soil Conservation, labor	147.38	
L. N. McNall, gravel	10.92	
H. E. Shaw Co., Inc., tools	23.09	
State of Vermont, supplies	32.16	
Floyd Titus, gravel	13.23	
Town of Stowe, use of equipment	1,931.60	
		\$ 5,686.70

TOWN WINTER ROADS:

Albert Allaire, labor	\$ 353.00	
Edwin Alexander, labor	298.00	
Kenneth Brink, labor	298.00	
Frankie Davis, labor	1,168.00	
Leslie Davis, Jr., labor	225.00	
G. W. Dewey, labor	9.00	
Donald Dewey, labor	19.00	
Harold Foran, labor	1,171.00	
George S. Gale, labor	1,351.20	
Presson Gale, labor	42.00	
Wm. Hohman, labor	70.00	
Jasper Horner, labor	8.10	
Victor Houston, labor	129.60	
International Salt Co., salt	169.20	
Raymond, labor	18.00	
Harvey Parsons, labor	13.00	
Dana Percy, labor	261.05	
Wayne Perry, labor	41.00	
Albert Nadeau, gravel	144.00	
Stafford Bros., supplies	2.60	
State of Vermont, sand	28.50	
Town of Stowe, use of equipment	3,370.60	
		\$ 9,189.85

STATE PERMANENT ROADS:

State of Vermont, labor	\$ 1,931.84	
State of Vermont, oil	1,888.31	
State of Vermont, supplies	70.76	
		\$ 3,890.91

STATE RESURFACING ROADS:

Albert Allaire, labor	\$ 82.00	
Edwin Alexander, labor	256.00	
Kenneth Brink, labor	77.00	
Frankie Davis, labor	356.00	
Harold Foran, labor	360.00	
George S. Gale, labor	427.20	
Wm. Hohman, labor	604.80	
Victor Houston, labor	304.20	
Dana Percy, labor	224.00	
Robert Salvas, labor	182.40	
George F. Adams, gravel	47.40	
David Bryan, gravel	38.00	
Charles Daly, gravel	201.00	
Earl Mayo, gravel	23.90	
Noe Lemaire, gravel	33.25	
Town of Stowe, use of equipment	1,588.90	
		\$ 4,806.05

STATE UNSELECTED ROADS:

Albert Allaire, labor	\$ 508.00
Edwin Alexander, labor	349.00
Frankie Davis, labor	467.00
Harold Foran, labor	655.00
George S. Gale, labor	812.40
Victor Houston, labor	588.60
Azro Perry, use of bulldozer	140.00
George F. Adams, gravel	300.00
Bernie Jones, gravel	8.75
Harold Ricketson, gravel	67.06
James Schoff, gravel	67.06
Charles Tinker, gravel	29.26
Floyd Titus, gravel	23.24
Berger Metal Culvert, culverts	120.12
Mt. Mansfield Co., blasting	20.20
Town of Stowe, use of equipment	3,165.80
	\$ 7,321.49

SUMMARY OF ORDERS DRAWN

By School Building Committee

New Graded School and Gymnasium

Geo. F. Adams, grading	\$ 1,200.50
Lester Adams, grading	56.25
Andrews Bros., trucking	160.00
H. W. Ashline, electrical work (gym.)	108.94
Beckley Cardy Co., shades	164.48
Berger M. Culvert Co., culverts	381.57
Dr. David Bryan, gravel	55.44
C. E. & F. O. Burt Corp., lumber	105.02
Homer Clark, plumbing	288.81
Warren Demeritt, trucking	93.37
First Nat. Bank of Boston, processing Bonds	750.00
Chas. Fiske, construction	90,945.87
Alfred Granger Assoc., Architect	3,878.35
Graves Hardware, supplies	15.66
J. L. Hammett Co., furniture	2,136.60
Wm. Hohman, grading and construction	4,950.22
Alec Lackyard, labor	63.00
Lewie's Esso Station, wrecker service	20.00
Dennis Lord, sidewalks	268.60
Marcel's Motor Express	167.87
Morrill's Garage, welding	7.90
McAuliffe Paper Co., furniture	5,558.70
Mt. Mansfield Bus, express	4.66
Mt. Mansfield Co-op. Creamery, supplies	37.55
M. E. O'Brien, electrical outlets (gym)	61.51
N. E. Arts & Crafts, basketball scoreboard	325.00
N. E. Metal Culvert, culverts	124.78
Clifton Parker, legal services	375.61
Dana Percy, labor-plowing snow	3.00
H. E. Pike, Treas.	110.11
Plant & Griffith, lumber	19.25
J. E. Porter, basketball backboards	2,141.99
H. E. Shaw Est., property	3,640.15

Stafford Bros., supplies	115.57	
E. R. Steele, plumbing	374.75	
Stowe Auto Service, gravel	148.20	
Town of Stowe, grading	191.30	
Universal Bleachers, bleachers	5,340.00	
Union Savings Bank & Trust Co., interest	44.65	
Village of Stowe, concrete pipe	98.55	
Union Savings Bank & Trust Co., notes paid	22,500.00	
		\$147,033.78

DELINQUENT TAXES

December 31, 1954

	Poll and Old Age Tax	Property Tax
Adams, O. H.	\$	\$ 254.43
Black, Charles F. & David Partridge		158.08
Bockoven, William	11.32	
Bockoven, Mrs. William	11.32	
Boyea, Roy		4.16
Braley, William	11.32	
Braley, Mrs. William	11.32	
Brown, Harry A. and Marjorie P.		4.16
Burt, Donald	21.32	
Burt, Harold	11.32	
Cannon, Julia	11.32	
Chaffee, Roy		19.97
Chagnon, Oscar	11.32	
Culver, Elroy		30.64
Demers, Lizzie, Est.		8.32
Doubleday, Leo		339.10
Doubleday, Mark, Est.		84.81
Farmer, Maurice E. and Helen		5.88
Faunce, Gerald H. and Texas		4.16
Fisher, Archie R. and Mildred S.		54.88
Fuller, Rollo		22.98
Gagnon, Nil	11.32	
Godfrey, Erton	11.32	
Godfrey, Mrs. Erton	11.32	
Grimes, Leo	36.95	
Grimes, Mrs. Leo	36.95	
Grimes, Leo, et als		673.54
Grimes, Richard and Carson Moren		24.96
Grimes, Kenneth		7.07
Grimes, Merton	18.45	46.05
Hammond, Robert A. and Mary M.		16.64
Hill, Inez Thew		33.28
Holbrook, Kenneth		25.90
Holt, Barbara		458.02
Hotte, Gerald		3.50
Houston, Ernest B. and Arlene		2.50
Houston, Pauline	11.32	
Houston, Victor B.	11.32	
Hubbell, Stewart		4.16
Johnson, Mrs. Jesse	4.72	
Keene, Robert	21.32	
Keene, Mrs. Robert	11.32	

King, Joseph	11.32	
King, Mrs. Joseph	11.32	
LaRock, Donald E.		640.15
Latuch, Dora		62.40
Leriche, Andre	11.32	
Leriche, Mrs. Andre	11.32	
Leriche, Andre and Eva		74.64
Magoon, Mrs. Glendon	21.32	
Magoon, Mrs. Paul	11.32	
Magoon, Paul and Dorothy		225.39
Magoon, Willard	11.32	
Magoon, Mrs. Willard	21.32	
Mandigo, Henry	8.45	
Mandigo, Mrs. Henry	8.45	
McCuen, Harry E. and Dorothy		8.32
McMahon, Cornelius	11.32	
Moren, Carson and Phyllis		24.96
Morrell, George P.		24.96
Morse, Burton	11.32	76.96
Morse, Mrs. Burton	11.32	
Morse, Burton and Adele		14.56
Priest, Russell	11.32	
Priest, Mrs. Russell	11.32	
Prouty, George Jr.	11.32	
Putvain, Arthur	11.32	320.58
Putvain, Mrs. Arthur	21.32	
Rivard, Paul	11.32	
Russell, Clifton J. and Joyce L.		191.99
Smith, Berenice H.		232.00
Smith, D. R. Est.		90.00
Snow, Walter S.		91.52
Spaulding, Mrs. Stanley		3.52
Springer-Miller, Fred	11.32	
Springer-Miller, Mrs. Fred	11.32	
Stafford, Roy C., Est.		632.55
Stewart, Joan	11.32	
Sweet, Marvin H., Est.		99.84
Touchette, Reginald	21.32	
Tufton, J. Randall and Beatrice M.		70.00
Vissering, William		100.00
Weingarten, Matilda F. and Henry		78.12
Wiltshire, Mrs. Dwight		22.50
	\$ 581.49	\$ 5,372.15
Tax Warrants	2.75	4.35
	\$ 584.24	\$ 5,376.50
Delinquent Poll and Old Age Taxes		\$ 584.24
Delinquent Property Taxes		5,376.50
		\$ 5,960.74

WARNING

For Annual Town and Town School District Meeting

Stowe, March 1, 1955

The inhabitants of the Town of Stowe, who are legal voters in Town Meeting and in Town Meeting as a Town School District, are hereby notified and warned to meet at the Auditorium in the Akeley Memorial Building in said Town on Tuesday, March 1, 1955, at ten o'clock in the forenoon to act on the following articles of business, viz:

Article 1. To elect a Moderator and Town Clerk for the year ensuing.

Article 2. To vote upon the following questions:

"Shall licenses for the sale of malt and vinous beverages be granted in this town?"

"Shall spirituous liquors be sold in this town?"

The ballot box for voting upon the questions under the preceding article will be opened at 10 o'clock when the meeting opens, and will be closed at three o'clock in the afternoon.

Article 3. To act on the reports of the several Town Officers and those presented.

Article 4. To see if the Town will vote to instruct the Selectmen to appoint one or more Road Commissioners instead of electing them by ballot.

Article 5. To elect all other officers required by law, including the Road Commissioner or Road Commissioners, unless the Town has previously voted that the Selectmen be authorized to appoint as prescribed by law; also to elect all Town School District officers and a Budget Committee of five members to serve for one year.

Article 6. To see if the Town will vote to accept the provisions of the Vermont Statutes, Revision of 1947, providing for the payment of taxes direct to the Town Treasurer.

Article 7. To see if the Town will vote to authorize the Selectmen to borrow money to pay the current expenses and debts of the Town in anticipation of the collection of taxes for that purpose and as a Town School District to authorize the School Directors to borrow money to pay the current expenses and debts of the Town School District in anticipation of the collection of taxes for that purpose, and to provide whether the same shall be done by orders, notes, or by bonding the Town or Town School District for that purpose.

- Article 8. To see if the Town will vote to pay its officers for the year ensuing, and if so, how much.
- Article 9. To see if the Town will vote to appropriate a sum of money to be expended for health correction work under the supervision of the Health Committee and if so, how much.
- Article 10. To see if the Town will vote to appropriate a sum of money for the Town Library, and if so, how much.
- Article 11. To see if the Town will vote to appropriate a sum of money to be expended by the Stowe Cemetery Association for the care of unoccupied lots, borders and roadsides in the Town Cemeteries, and if so, how much.
- Article 12. To see if the Town will vote to appropriate a sum of money for the observance of Memorial Day, and if so, how much.
- Article 13. To see if the Town will vote to expend from its funds a sum in addition to the amount required by law to take advantage of benefits of the State Aid Laws and regulations of the Highway Commission including the benefits specified in No. 108 of the Acts of 1951, relating to the maintenance fund and any and all other similar acts which may be available during the year by the state, and if so, how much.
- Article 14. To see if the Town will vote to appropriate a sum of money to be used by the recreation commission for work and materials for the Memorial Athletic Field and for other recreational purposes, and if so, how much.
- Article 15. To see if the Town will vote to pay the firemen for service and practice outside the village at the usual rate of pay.
- Article 16. To see if the Town will vote to share equally with the village the expense and maintenance of the fire trucks and apparatus.
- Article 17. To see if the Town will vote to apply calcium chloride on the town roads during the summer season, 1955, and if so, to appropriate a sum of money for such purpose.
- Article 18. Will the Town authorize the selectmen to acquire by gift or purchase, land for a municipal forest to promote reforestation, water conservation and good forestry practices.
- Article 19. To see if the Town will vote to raise money on the Grand List of the Town and the Town School District for the year 1955, to pay the debts and current expenses of the Town and of the Town as a Town School District on the Budget System.
- Article 20. To see if the Town District will authorize the School Directors to employ the services of a school nurse in cooperation with the Town or Town School District of Morristown and Elmore and appropriate the sum of \$1,500.00 to defray such expense.

Article 21. To see if the Town School District will authorize the School Board to engage an architect to prepare plans and specifications for an extension of the new graded school to provide additional classroom facilities which the growth in school enrollment indicated will be urgently needed by the time construction can be undertaken; and appropriate \$1,500 for this purpose.

Article 22. To see if the Town School District will authorize the School Directors to convey any rights or ownership which the Town School District has in the so-called Moscow School to the Moscow Community Assn. Incorporated, and if so, for what consideration.

Article 23. To do any other business that may legally come before said meeting.

Dated at Stowe, Vermont, February 16, 1955.

E. C. MAYO,
GEO. F. ADAMS,
GILES W. DEWEY,
Selectmen

CARROLL M. PIKE,
DAVID R. BRYAN,
WAYNE M. FAUNCE,
School Directors

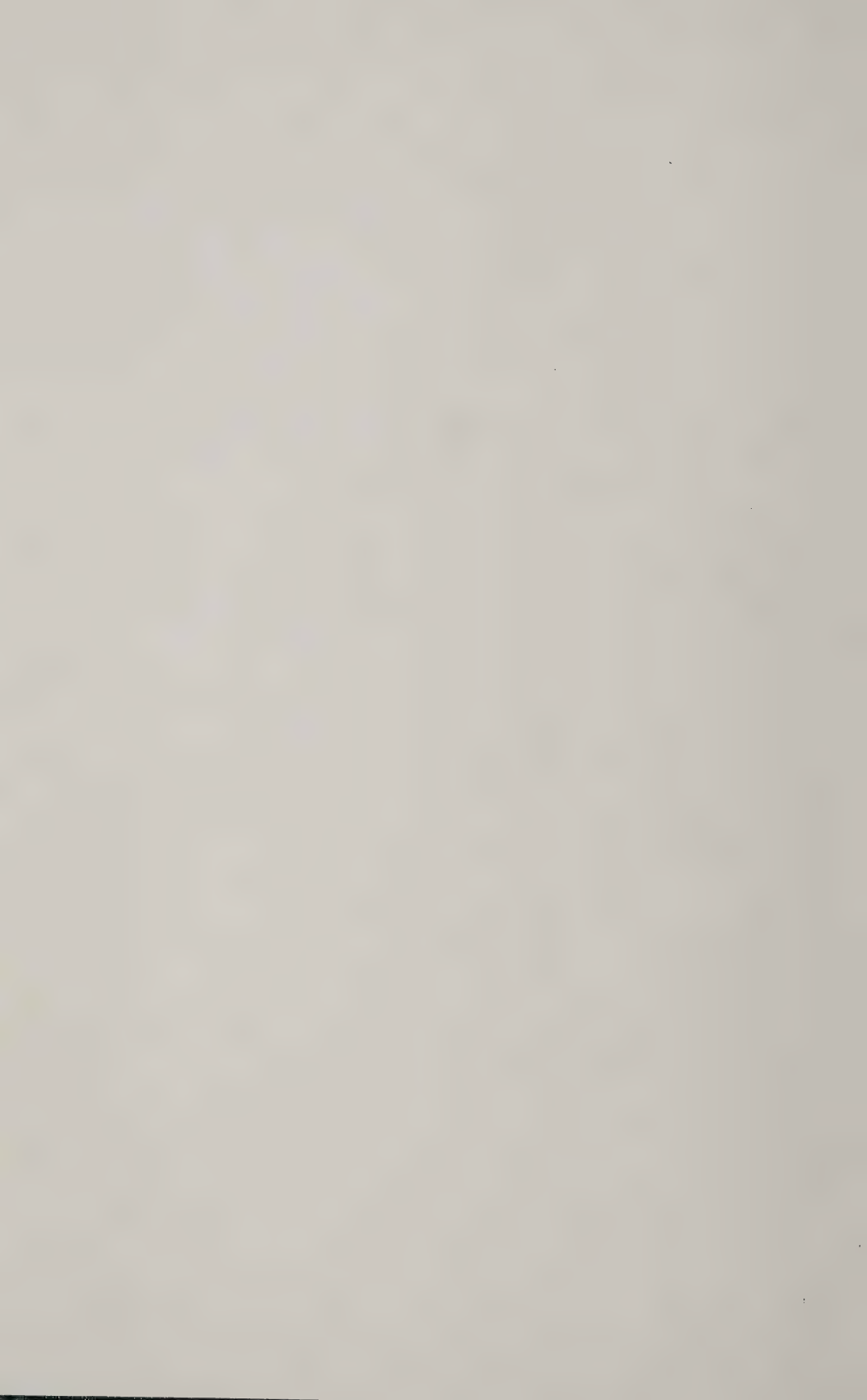
Filed and recorded this 16th day of February, A. D. 1955, at 4 o'clock 30 minutes P. M.

Attest:

HARRY E. PIKE,
Town Clerk

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TOWN OF **STOWE, VT.**

ANNUAL REPORT OF THE AUDITORS



"March of Dimes Monument on Mount Mansfield"
(See Inside Front Cover)

For the Year Ending December 31, 1955

**“MARCH OF DIMES”
MONUMENT ON MOUNT MANSFIELD**

This monument in memory of those stricken in the first infantile paralysis epidemic in the United States was dedicated January 4th, 1956 on the summit of Mount Mansfield, Vermont. The dedication by Miss Sarah Jones, only known living survivor of the 1894 epidemic, marked the start of the 1956 MARCH OF DIMES campaign to raise \$47,600,000 to fight polio in 1956. The two-ton dime-shaped marker is constructed of Imperial Danby Marble of the same type used in the monument on the Hyde Park, N. Y., grave of Franklin D. Roosevelt, who founded the National Foundation for Infantile Paralysis.

The wording on the monument is as follows:

FRONT

IN MEMORY
OF THOSE STRICKEN
IN THE
FIRST INFANTILE PARALYSIS EPIDEMIC
IN THE UNITED STATES
VERMONT 1894

REAR

FROM THEIR SUFFERING CAME
THE SCIENTIFIC PROGRESS LEADING
TO THE CONTROL OF POLIOMYELITIS

Dedicated Jan. 4, 1956 by Sarah Jones
Only living victim — 1894 Epidemic

Annual Report

TOWN OF STOWE, VERMONT

For the Year Ending December 31, 1955



PLEASE BRING THIS COPY TO THE ANNUAL MEETING

TOWN OFFICERS

Moderator	Dale W. Brooks
Clerk and Treasurer	Harry E. Pike
Overseer of the Poor	Selectmen
Tax Collector	Raymond T. Slayton
Constable	Raymond T. Slayton
Agent to Prosecute and Defend Suits	Dale W. Brooks
Road Commissioner (Appointed)	George S. Gale
Agent to Convey Real Estate	Franklin E. Griffin

Selectmen:

Term expires 1956	George F. Adams
Term expires 1957	Giles W. Dewey
Term expires 1958	William A. Hohman

Listers:

Term expires 1956	Raymond T. Slayton
Term expires 1957	Edward H. Loveland
Term expires 1958	John W. Flint

Auditors:

Term expires 1956	Mrs. Eva Cochran.
Term expires 1957	Harry H. Downer
Term expires 1958	Edward H. Loveland

School Directors:

Term expires 1956	David R. Bryan
Term expires 1957	Wayne M. Faunce
Term expires 1958	Carroll M. Pike

Grand Jurors	Stanley M. Wright, Wayne T. Burt
--------------------	----------------------------------

Cemetery Commissioners:

Term expires 1956	Paul E. Morrill
Term expires 1957	Ernest E. Wright
Term expires 1958	Jennie S. Gale
Term expires 1959	C. C. Stafford
Term expires 1960	Rogers B. Adams

Library Commissioners:

Term expires 1956	Erna Clayton
-------------------------	--------------

Term expires 1957	Emilie Adams
Term expires 1958	Zelta Norcross
Term expires 1959	Marjorie Means
Term expires 1960	Doris Houston

Recreation Commissioners:

Term expires 1956	Clement J. Curtis
Term expires 1957	Bernard Newton
Term expires 1958	Ray Shepard
Term expires 1959	John J. Spasyk
Term expires 1960	Dwight G. Means

Budget Committee:

Carroll M. Pike, Rogers B. Adams, Wayne T. Burt,
Giles W. Dewey and Charles Y. Blauvelt

Appointed by the Selectmen

Fence Viewers	F. C. McCarthy, Mark L. Poor, C. A. Davis
Pound Keepers	Walter Magoon, Edwin Peterson, Charles Tinker
Weigher of Coal	A. J. Parker
Tree Warden	A. W. Gottlieb
Inspector of wood, lumber and shingles	W. T. Burt

BUDGET COMMITTEE RECOMMENDATIONS

Budget Recommended

January 1, 1956 — December 31, 1956

	Recommended Approp.	Other Estimated Income	Estimated Total Expense
Town School	\$111,325.54	\$ 25,874.46	\$137,200.00
County Agricultural Tax	800.00		800.00
County Tax	540.00		540.00
Roads:			
Winter	10,000.00		10,000.00
Summer	5,700.00		5,700.00
State:			
Resurfacing	300.00		300.00
Bridges and Fortifications	5,000.00		5,000.00
General:			
State Highway Assessment ..	3,219.70		3,219.70
Office Expense	1,000.00		1,000.00
Interest	2,600.00		2,600.00
Selectmen's Misc.	2,700.00	2,400.00	5,100.00
Fire Department	1,500.00		1,500.00
Officers' Salaries	5,600.00		5,600.00
Discount on poll taxes	300.00		300.00
Abatement of taxes	500.00		500.00
Library	300.00		300.00
Cemetery Association	500.00		500.00
Memorial Day	50.00		50.00
Road Equipment Expense	1,500.00		1,500.00
Bonded Indebtedness			
(Town General)	2,000.00		2,000.00
Chloride	1,500.00		1,500.00
Social Security	500.00		500.00
Health Correction Work	400.00		400.00
Officers' Bonds and Ins.	700.00		700.00
Memorial Athletic Field	200.00		200.00
Memorial Building:			
Operation	4,000.00	1,800.00	5,800.00
Maintenance	1,500.00		1,500.00

BALANCE SHEET

December 31, 1955

Assets

	Town General Dec. 31, '54	Town General Dec. 31, '55	Town School Dec. 31, '54	Town School Dec. 31, '55
Cash on hand (Town Gen. Fund)	\$ 5,641.27	\$ 4,479.75	\$	\$
Cash on hand (School Fund)			3,897.59	3,575.45
Cash on hand (Town School Building Fund)			3,702.32	801.79
Accounts Receivable:				
Delinquent Taxes	5,960.74	4,804.82		
Cemetery Lots (West Branch)	18.00	18.00		
Cemetery Lots (Riverbank)	164.00	139.00		
Lease Land Rentals	35.00	17.29		
Safe Deposit Box Rentals	6.00	4.00		
Rent, Memorial Building	63.00	99.00		
Use of Road Equipment	142.40	142.40		
State of Vermont, highways		5,520.77		
Wood sold (School Dept.)	8,789.81			30.00
Rent, Walter Snow			78.00	
Inventory of Stores:				
Memorial Building	691.76	572.84		
Schools			980.85	568.80
Grader blades		120.00		
Snow Plow blades	40.00			
Tire chains	50.00			
Culverts	50.00	617.67		
Equipment:				
1947 Reo School Bus, less depreciation			1,107.08	850.00
1953 Willys, less depreciation			1,190.00	
1955 Reo School Bus, less depreciation				3,916.80
Town Road Equipment, less depreciation	12,003.84	15,804.19		

Town old road machines and tools	200.00	75.00
1½ interest old American-LaFrance pumper	250.00	250.00
1½ interest new American-LaFrance pumper	5,500.00	5,000.00
16,000 ft. snow fence	200.00	100.00
Mortgage notes (Pucker Street School)		705.00
Interest due on mortgage notes		27.13

Total Assets	\$ 39,805.82	\$ 37,764.73	\$ 10,955.84	\$ 10,474.97
Net Indebtedness	10,297.10	332.35	134,510.83	119,958.36
	\$ 50,102.92	\$ 38,097.08	\$145,466.67	\$130,433.33

Liabilities

	Town General Dec. 31, '54	Town General Dec. 31, '55	Town School Dec. 31, '54	Town School Dec. 31, '55
Bonded Indebtedness	\$ 4,000.00	\$ 2,000.00	\$140,000.00	\$130,000.00
Notes Payable	46,000.00	36,000.00	5,000.00	
Accrued interest on bonds (Town)	11.67	5.83		
Accrued interest on bonds (School)				
Selectmen's Orders outstanding	21.25	21.25	466.67	433.33
Due contractor, Mayo Bridge job	70.00	70.00		

Total Liabilities	\$ 50,102.92	\$ 38,097.08	\$145,466.67	\$130,433.33
Net Indebtedness Town General	\$ 332.35			
Net Indebtedness Town School	119,958.36			

Total Net Indebtedness Dec. 31, 1955	\$120,290.71
--	--------------

Total Net Indebtedness Dec. 31, 1954	\$144,807.93
--	--------------

Total Net Indebtedness Dec. 31, 1955	120,290.71
--	------------

Decrease in Net Indebtedness	\$ 24,517.22
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LIABILITIES

December 31, 1955

(Town General)

Bonds Outstanding

Nos.	Rate of Interest	Amount
34 & 35	1 $\frac{3}{4}$ %	\$ 2,000.00

Selectmen's Notes Outstanding

Nos.	Date	Payee	Interest	Amount
1	12-31-55	Lamoille County Sav. Bank & Trust Co.	2 $\frac{3}{4}$ %	\$ 36,000.00

Orders Outstanding

(Selectmen)

Nos.	Year	Payee	Amount
2	1948	Rogers B. Adams	\$ 18.75
104	1949	E. C. Mayo	2.50
			\$ 21.25

Accrued Interest

Accrued interest on Town General Bonds, Nov. 1, 1955 to December 31, 1955	\$ 5.83
--	---------

Accounts Payable

Due Contractor on Mayo Bridge Job	\$ 70.00
Total Town General Liabilities	\$ 38,097.08

LIABILITIES

(Town School District)

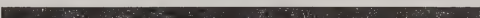
Bonds Outstanding

Nos.	Rate of Interest	Amount
21-150 Inclusive	2%	\$130,000.00
Accrued interest on Bonds, Nov. 1, 1955 to De- cember 31, 1955		433.33

Total Town School District Liabilities ..\$130,433.33

COMPARISON OF TOTAL LIABILITIES

Town and Town School

Year	Amount	Bar Chart
1951	\$ 59,846.24	
1952	64,132.58	
1953	214,612.75	
1954	195,569.59	
1955	168,530.41	

TREASURER'S STATEMENT

of Receipts and Disbursements

	General Fund	School Fund
Cash on hand January 1, 1955	\$ 5,641.27	\$ 3,897.59

Receipts

Taxes:		
1955 taxes paid direct	\$ 60,054.07	\$102,408.79
Del. taxes from collector	9,490.41	
Interest on delinquent taxes	423.77	
Lease Land Rentals 1955	136.72	99.01
Lease Land Rentals, previous years	35.00	
Borrowings	16,000.00	57,000.00
From State of Vermont:		
State Aid Education		19,958.28
Home Ec. and Agriculture		2,050.73
Travel Expense		53.39
Winter Maintenance:		
(Town Highways)	1,393.12	
(State Aid Roads)	226.00	
State Aid Construction and Maintenance	7,469.32	
1/2¢ Gas Tax	2,256.02	
Town Highways 1955	8,789.81	
Federal Gov't. share supplies for civil defense	250.53	
Fighting Forest Fires 1954	6.50	
Overseer of Poor:		
Refunds	346.99	

Cemeteries:

Lots sold previous years	25.00
Lots sold 1955	229.00
Logs sold	155.59
From Judson Trust Fund	400.00
Lawn sweeper sold	30.00

Akeley Memorial Building:

Rentals 1955	1,794.00
Rentals previous years	50.00
Safe Deposit Box rentals 1955	37.00
Safe Deposit Box rentals, previous years	6.00
Floor Oil Sold	4.25

Schools:

Refunds on Ins. Premiums	214.02
Tuition	640.00
Use of gymnasium	35.00
Stowe High School Gen. Fund	254.80
Sale of junk	5.00

Other Local Revenues:

Interest Cemetery Trust Fund	709.50
Dog licenses\$ 657.00	
Less fees 60.50	
	596.50

9 First Class licenses \$ 675.00
5 Second Class Lic. .. 187.50

	\$ 862.50
Less fees 14.00	
	848.50

Poll and Old Age taxes not assessed	95.12
Transfer from Library Appro.	150.00
Income Road Equipment	12,796.98
Calcium Chloride	4.00
Truck light bulbs sold	1.98
Dynamite sold	17.83
Culverts sold	42.24

Fire Department:

½ Fire. Dept. supplies sold	13.25
Refund, truck registration	8.00

Total Receipts	\$124,893.00	\$182,719.02
Total Funds Available	\$130,534.27	\$186,616.61

Disbursements

Selectmen's General Orders:

Bonded indebtedness	\$ 2,000.00
Temporary loans repaid	26,000.00
Accrued interest	11.67
Calcium chloride	1,446.21
State highway assessment	2,717.81
Contributions for Soc. Sec.	455.15
County Tax	473.48
County Agricultural Tax	709.93
Bridges and Fortifications	8,958.97
Road equipment expenses	9,298.39
Town officers' salaries	5,480.51
Interest	2,479.58
Tax refund	14.07
Insurance and bonds	626.08
Office expense	756.16
Memorial Athletic Field	169.87
New equipment	10,104.54
State Treas., 90% Old Age As- sistance Tax	2,381.40
Firemen and fire trucks	1,545.53
*Miscellaneous General Orders ..	6,307.57
Health correction work	400.00

Akeley Memorial Building:

Operating expense	5,373.32
Maintenance expense	276.06

Appropriations:

Library	300.00
Memorial Day	50.00
Cemeteries	500.00

Highway Commissioner's Orders:

Town Highways	7,538.28
Town Winter Roads	11,521.02
State Aid Roads	12,218.24

Overseer of Poor Orders

5,841.67

Lease Land Rentals transferred to School Dept.

99.01

School Directors Orders:

General Orders	\$121,041.16
Temporary loans repaid	62,000.00

Total Disbursements	\$126,054.52	\$183,041.16
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Cash on hand and in bank Dec. 31,			
1955	\$ 4,479.75	\$	3,575.45

* See Analysis of Selectmen's General Orders for Miscellaneous General Orders Paid.

Treasurer's Account with Jennie R. Thomas Fund
(Town School)

Balance December 31, 1954	\$	542.57
Interest received during year (Savings Account)		3.29
Int. Rec'd during year (U. S. Series "G" Bonds)		5.00
Balance December 31, 1955	\$	550.86
Location of Fund, Lamoille County Savings Bank & Trust Co. (Savings Account)	\$	150.86
U. S. Series "G" Bonds		400.00
	\$	550.86

Treasurer's Account with Proceeds from
Sale of Old School Buildings

January 1, 1955 Cash on hand	\$	7,159.79
------------------------------------	----	----------

Receipts

Moscow Community Association:		
Sale of Moscow School	\$	1.00
Cash payment on Pucker St. School ..	2,200.00	
Interest to December 31, 1955	193.22	

Total Receipts	\$	2,394.22
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Balance on hand December 31, 1955	\$	9,554.01
Location of Fund, Union Svgs. Bank and Tr. Co. \$		9,554.01

TREASURER'S STATEMENT
of Receipts and Disbursements

New Graded School Building and Gymnasium

For the Year Ending December 31, 1955

Cash on hand January 1, 1955	\$	3,702.32
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Receipts

Marcell's Motor Express, Inc., refund on express		167.87
	\$	3,870.19

Disbursements

Berger Manufacturing Co. of Mass. for new lockers	\$ 2,888.40	
Dennis R. Lord, paving	180.00	
Total Disbursements		\$ 3,068.40
Balance on hand December 31, 1955	\$	801.79

TOWN CLERK'S REPORT

Dog Licenses Issued in 1955

192 dog licenses at \$2.00 each	\$	384.00
26 dog licenses at \$6.00 each		156.00
16 dog licenses at \$3.00 each		48.00
4 dog licenses at \$9.00 each		36.00
3 dog licenses at \$1.00 each		3.00
1 Kennel license at \$30.00		30.00
	\$	657.00
Town Clerk's fees	\$	60.50
Paid Town Treasurer		596.50
	\$	657.00

LISTERS' REPORT

Basis of Grand List

Total appraised valuation of real estate for tax- ation	\$ 1,474,827.00
Total appraised valuation of personal estate for taxation	236,776.00
Total appraised valuation of real and personal estate for taxation	\$ 1,711,603.00
One percent of the total appraised valuation of real and personal estate	\$ 17,116.03
Taxable polls, 882 at \$1.00 each	882.00
Total Grand List	\$ 17,998.03
Taxes Raised:	
Grand List	\$ 17,998.03
Tax Rate	9.38

Taxes Raised:	
General Property	\$ 160,548.36
Poll	8,273.16
Old Age Assistance	2,646.00
Tax Warrants	9.55
	\$ 171,477.07

Accounted for as follows:

Taxes collected	\$ 168,017.08
Discounts allowed (polls)	281.96
Abatements	259.96
Uncollected	2,914.82
Uncollected tax warrants	3.25
	\$ 171,477.07

TAX ACCOUNT — TREASURER'S REPORT

For the Year Ending December 31, 1955

Unpaid Taxes, December 31, 1954:

1947	\$ 22.55	
1948	156.76	
1949	289.35	
1950	165.37	
1951	432.64	
1952	687.50	
1953	1,076.22	
1954	3,130.35	
		\$ 5,960.74
1955 tax bill (Grand List \$17,998.03		
times tax rate \$9.38)	\$168,821.52	
1955 State Old Age Assistance Tax ..	2,646.00	
191 Names in tax warrants at 5¢ each	9.55	
		\$171,477.07
		\$177,437.81

Credit

1955 Town property paid to Treas.	\$153,552.86
1955 State Old Age Assistance taxes paid Treas.	2,229.00
1955 Town Poll Taxes paid to Treas.	6,681.00
4% Discount on poll taxes paid to Treas.	281.96
1955 Delinquent taxes received from Tax Coll.	5,554.22
Previous years delinquent taxes received from	
Tax Coll.	3,936.19

1949 Taxes abated	17.10
1953 Taxes abated	18.37
1954 Taxes abated	102.33
1955 Taxes abated	259.96

Unpaid Taxes, December 31, 1955:

1948	\$ 69.65	
1949	51.35	
1951	124.47	
1952	176.15	
1953	425.57	
1954	1,039.56	
1955	2,918.07	
		4,804.82
		<u>\$177,437.81</u>

TAX ACCOUNT — COLLECTOR'S REPORT

Delinquent Tax Collections

For the Year Ending December 31, 1955

	Tax Bill	Collected	Abated	Uncoll.
1947	\$ 22.55	\$ 22.55	\$	\$
1948	156.76	87.11		69.65
1949	289.35	220.90	17.10	51.35
1950	165.37	165.37		
1951	432.64	308.17		124.47
1952	687.50	511.35		176.15
1953	1,076.22	632.28	18.37	425.57
1954	3,130.35	1,988.46	102.33	1,039.56
1955	8,732.25	5,554.22	259.96	2,918.07
	<u>\$ 14,692.99</u>	<u>\$9,490.41</u>	<u>\$ 397.76</u>	<u>\$4,804.82</u>
Interest Collected		423.77		
		<u>\$9,914.18</u>		

FIVE YEAR COMPARISON

	Grand List	Tax Rate	Delinquent Taxes
1951	\$ 14,787.90	\$ 5.95	\$ 5,117.76
1952	15,326.63	7.00	3,450.51
1953	15,621.52	7.00	4,888.36
1954	15,782.81	8.32	5,960.74
1955	17,998.03	9.38	4,804.82

ANALYSIS
Of Selectmen's General Account
For the Year Ending December 31, 1955

Income

Appropriation		\$ 2,700.00
Dog licenses less fees	\$ 596.50	
Cemetery lots, previous years	25.00	
Cemetery lots	229.00	
Pine logs sold	155.59	
Lawn sweeper sold	30.00	
Lease Land Rentals, Church	55.00	
Interest on delinquent taxes	423.77	
9 First Class Licenses less fees ..	666.00	
Five 2nd Class Licenses less fees ..	182.50	
Poll and Old Age Taxes not as- sessed	95.12	
Interest on Cemetery Trust Fund ..	709.50	
Transfer from Library Appro. ..	150.00	
State Treas., fighting forest fire 1954	6.50	
Income from Judson Trust Fund ..	400.00	
		3,724.48
Total Income	\$	6,424.48

Expenditures

Village Share of Highway Tax	\$ 989.36
Care and lights for Town Clock	43.63
Community Church, lease land rentals ..	55.00
Cemetery Assoc., interest Cemetery Trust Fund	709.50
Cemetery Commissioners' Orders	1,734.42
Printing Annual Town Reports	342.80
Board of Civil Authority Meetings	99.00
Ballot Clerks, annual and special town meetings	54.00
Clerk, attending annual and special meetings	16.00
Services, Bond and Coupon paying agent	12.69
Attorney fees	138.16
Aid to dependent children	295.79
Librarian	294.00
Dog license tags	19.87

Fighting forest fires	524.73	
Removing trees from highway and river	33.50	
Abatement meetings	39.00	
Show cases for Memorial Hall	40.00	
Reporting Vital Statistics and Com- municable diseases	21.15	
Civil Defense	557.90	
State Treas. 90% of Old Age Taxes not assessed	21.60	
Observation Post	117.62	
Deputy Health Officer	8.00	
Fire Warden	7.00	
Printing Warnings, Special Town Meetings	48.18	
Survey, proposed new driveway to new school building	57.25	
Mimeographing letters and postage ..	3.42	
Total Expenditures	\$	6,307.57
Excess income over expenditures	\$	116.91

OVERSEER OF THE POOR

Statement of Operations

Income

Appropriation	\$	7,000.00
Refund, Copely Hospital on John Fowler	\$	5.00
Refund, Edward Wells		10.00
Refund, State Treas. on Aurelle Turcotte		115.99
Refund, Mary Fletcher Hospital on Francis Touchette family		216.00
		<u>346.99</u>
Total Income	\$	7,346.99

Expenses

Selectmen, Overseer of the Poor	\$	250.00
Postage and clerical work		18.32
Legal services		138.16
Telephone calls		5.15
	\$	<u>411.63</u>

Aid Furnished:

Francis Touchette Family	\$ 801.62	
Jasper Horner	11.75	
Aurette Turcotte Family	35.41	
Everett Morse	32.00	
Mary Fletcher Hospital	113.50	
Mrs. Joseph Levigne	72.12	
Arnold May	85.00	
Mrs. Etta Shackett	213.65	
William Braley Family	568.65	
Minnie Baker	158.90	
Albert Pratt Family	312.72	
Clifton Russell Family	56.22	
Edward Hart	261.30	
Francis Sevene Family	142.66	
Mrs. Annie Raymo	420.50	
Dept. of Soc. Welfare, child care	2,144.04	
		5,430.04
Total Expenses	\$	5,841.67
Excess Income over Expenses	\$	1,505.32

VERMONT DEPARTMENT OF SOCIAL WELFARE

Montpelier, Vermont

This is our twentieth annual report to the citizens of the Town of Stowe on State payments in your municipality of various types of assistance and welfare during 1955.

The total number of recipients in the State has remained reasonably stable for four years. The number aided in the Totally and Permanently Disabled program has continued to increase. Old Age Assistance and Blind Assistance caseloads have declined. The impact of the Social Security Insurance programs have not been fully realized in Vermont but will be a continuing factor in the reduction of case loads as an increasing number of our people attain a fully insured status. At the present time less than 50% of the aged population in Vermont, sixty-five years or over, are entitled to Social Security benefits. The towns and cities participated financially in two of the programs as indicated below. Ad-

ministrative expenses for the four types of Public Assistance have always been among the lowest in the nation.

Old Age Assistance	\$ 6,553.00
Aid to the Blind	242.00
Aid to Dependent Children*	2,612.00
Aid to the Disabled	2,662.00
Committed Children**	4,601.34
Total	\$ 16,670.34

W. ARTHUR SIMPSON,
Commissioner

* One-eighth paid by the town or city unless family is non-settled.

** One-half paid by the town or city unless family is non-settled.

ROAD COMMISSIONER'S

Statement of Operations

For the Year Ending December 31, 1955

Income

From State:

Winter Maint. (town highways) \$	1,393.12
Winter Maint. (St. Aid hgys.)	226.00
Construction and maintenance ..	7,469.32
5% Gas Tax	2,256.02
	\$ 11,344.46

Town Appropriation:

Town roads	\$ 5,700.00
Winter roads	8,000.00
Resurfacing roads	300.00
	14,000.00

Miscellaneous Income:

Presson Gale, dynamite	\$ 11.15
Bridges and Fortifications Acc't., dynamite	6.68
Arthur Dana, Jr., culverts	42.24
	60.07

Total Income		\$ 25,404.53
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Expenses

Labor and materials for town roads ..\$	4,852.88
Use of equipment on town roads	2,685.40
Labor and materials for winter roads	6,258.52
Use of equipment on winter roads	5,262.50
Labor and materials State Aid roads	8,307.89
Use of equipment on State Aid roads	3,910.35

Total Expenses	\$ 31,277.54
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Excess Expenses over Income	\$ 5,873.01
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There is due from the State of Vermont the sum of \$5,520.77 to be credited to the account of the road commissioner.

EQUIPMENT DEPRECIATION ACCOUNT

Year Ending December 31, 1955					
Road Equipment:	Year Acquired	Cost	Estimated Life	Annual Depreciation	Value Dec. 31, 1955
Allis-Chalmers Tractor and snow plow	1944	\$ 11,367.58	10 yrs.	None	\$ 200.00
Austin-Weston Grader and snow plow	1948	12,714.24	12 yrs.	\$ 1,059.52	5,297.60
Ford truck	1949	2,967.07	5 yrs.	400.00	100.00
Reo truck and snow plow	1951	5,243.55	5 yrs.	1,048.71	1,048.71
Old sand spreader	1953	395.00	5 yrs.	79.00	158.00
Case tractor and shovel	1953	4,350.00	Traded in toward new loader		
International dump truck and plow	1955	6,154.84	5 yrs.	1,230.96	4,923.88
New sand spreader	1955	395.00	5 yrs.	79.00	316.00
New Trojan power loader	1955	4,700.00	5 yrs.	940.00	3,760.00
					\$ 15,804.19
Fire Department:					
1/2 Interest Old American- LaFrance pumper	1929	2,500.00	15 yrs.	None	\$ 250.00
1/2 Interest New pumper	1951	7,500.00	15 yrs.	500.00	5,000.00
School Bus:					
Reo Bus	1947	5,535.22	Turned in toward new Reo Bus		
Reo Bus	1955	4,352.00	10 yrs.	435.20	3,916.80
Jeep	1953	1,700.00	5 yrs.	340.00	850.00

SUMMARY OF ROAD EQUIPMENT

Income and Expense

For the Year Ending December 31, 1955

Income

Town Appropriation	\$	1,000.00
Town Work:		
Bridges and Fortifications	\$	555.50
Summer Roads		2,685.40
Winter Roads		5,262.50
Memorial Building		13.80
Work on State Aid roads		3,910.35
State, use of equipment		206.88
Village of Stowe, use of equipment		72.80
Mt. Mansfield Co., use of grader		28.00
Wyman's, Inc., use of loader		10.50
Village of Waterbury, use of loader		17.50
Clement Wilkins, use of loader		3.75
Mr. Lavanway, plowing with grader		12.00
Robert Salvas		8.00
Russell Bennett		6.00
Warren Demeritt, use of loader		4.00
Wayne Perry, headlight bulbs		1.98
		12,798.96
Total Income	\$	13,798.96

Expense

Gas, oil, labor and parts	\$	8,098.16
Registration fees		30.00
Insurance		202.40
Rent		360.00
Express		3.36
Lights		10.02
Wood for garage		7.50
Heater for garage		403.41
Homer Clark, labor at garage		3.00
Engine for cement mixer		161.22
Repairs to cement mixer		19.32
Total Expenses	\$	9,298.39
Excess Income over Expenses	\$	4,500.57

STATISTICAL REPORT

	1955	1954	Increase	Decrease
Grand List	\$ 17,998.03	\$ 15,782.81	\$ 2,215.22	\$
Tax Rate	9.38	8.32	1.06	.....
Tax Bill	168,821.52	131,312.98	37,508.54	.....
State Old Age Assistance Tax	2,646.00	2,550.00	96.00	.....
Discounts allowed on poll taxes	281.96	232.32	49.64	.....
Taxes paid direct to Treasurer	160,233.86	125,748.59	34,485.27	.....
Old Age taxes paid direct to Treasurer	2,229.00	2,112.00	117.00	.....
Delinquent taxes collected	9,490.41	4,398.30	5,092.11	.....
Uncollected taxes	4,804.82	5,960.74	.....	1,155.92
Taxes abated	397.76	309.19	88.57	.....
Town and Town School District Liabilities	168,530.41	195,569.59	.....	27,039.18
Interest paid on bonds and notes	2,479.58	2,322.61	156.97	.....
Education, total expended	121,041.16	99,522.38	21,518.78	.....
Overseer, expense	5,841.67	5,773.54	68.13	.....
Expended on highways	31,277.54	30,895.00	382.54	.....
Akeley Memorial Building rentals	1,794.00	2,020.00	.....	226.00

CONDENSED SUMMARY OF DEPARTMENT OPERATIONS

For the Year Ending December 31, 1955

	Amount Appropriated	Misc. Income	Expended to Date	Unexpended Balance	Overdraft
Town School	\$100,608.99	\$ 23,310.23	\$121,041.16	\$ 2,878.06	\$
Support of Poor	7,000.00	346.99	5,841.67	1,505.32	.....
Calcium Chloride	1,500.00	4.00	1,446.21	57.79	.....
Town Highways	5,700.00	60.07	7,538.28	.....	1,778.21
Town Winter Roads	8,000.00	1,619.12	11,521.02	2,471.97	1,901.90
State Permanent Roads .....	.....	3,350.34	878.37	300.00	.....
State Resurfacing Roads	300.00	.....	.....	.....	4,964.87
State Unselected Roads	2,800.00	6,375.00	11,339.87	82.19	.....
State Highway Assessment	425.00	.....	2,717.81	.....	30.15
Social Security	473.48	.....	455.15	.....	.....
County Tax .....	.....	.....	473.48	.....	.....
County Agricultural Tax	675.00	.....	709.93	.....	34.93
Bridges and Fortifications	5,000.00	.....	8,958.97	.....	3,958.97
Equipment Income and Expense	1,000.00	12,798.96	9,298.39	4,500.57	.....
Town Officers' Salaries	5,000.00	.....	5,480.51	.....	480.51
Interest	2,600.00	11.67	2,491.25	120.42	.....
Discounts Allowed on Taxes	250.00	.....	281.96	.....	31.96
Tax Refunds and Abatements	500.00	.....	411.83	88.17	.....

Insurance and Bonds	700.00			626.08	73.92	
Office Expense	900.00			756.16	143.84	
New Equipment						10,104.54
Fire Truck	1,500.00			1,500.00		
Library	300.00			300.00		
Memorial Day	50.00			50.00		
Memorial Athletic Field	200.00			169.87	30.13	
Cemetery Association	500.00			500.00		
Reduction of Debt	2,000.00			2,000.00		
Selectmen's Miscellaneous	2,700.00	3,724.48		6,307.57	116.91	
Memorial Building Operation	4,000.00	1,798.25		5,373.32	424.93	
Fire Department	1,500.00	271.78		1,545.53	226.25	
Memorial Building Maintenance	500.00			276.06	223.94	
Health Correction Work	400.00			400.00		
Permanent Improvement Debt	5,000.00			5,000.00		
Operating Deficit 1954 (School)	1,799.80			1,799.80		
Surplus in Tax Raised for Budget Requirements	4,939.25			4,939.25		
	\$168,821.52	\$ 53,670.89	\$232,534.04	\$ 13,244.41	\$ 23,286.04	
		Unexpended balance			\$ 13,244.41	
		Excess expenditures over income			\$ 10,041.63	
Less amount due from State for Highway construction and maintenance					5,520.77	
					\$ 4,520.86	

AKELEY MEMORIAL BUILDING
Statement of Operations
For the Year Ending December 31, 1955

Income	
Appropriation	\$ 4,000.00
Rentals	\$ 1,794.00
Safe Deposit Box rentals	37.00
Floor Oil sold	4.25
	1,835.25
Total Income	\$ 5,835.25
Expenses	
Janitor service	\$ 3,163.00
Fuel	903.68
Labor and supplies	355.76
Water, lights and supplies	311.95
Fire Insurance	586.94
Liability Insurance	13.69
Drawing Top Soil	6.50
Removing ashes	13.80
Repairing office chairs	14.00
Repairing lawn mower	4.00
Total Operating Expenses	\$ 5,373.32
Excess Income over Expenses	\$ 461.93

AKELEY MEMORIAL BUILDING
Maintenance Account
For the Year Ending December 31, 1955

Income	
Appropriation	\$ 500.00
Expenditures	
Repairs to vault	\$ 44.45
Repairs to roof	32.71
Paint	21.35
Labor, painting	55.33
Labor and light fixtures	122.22
Total Maintenance Expenditures	\$ 276.06
Excess Income over Expense	\$ 223.94

SCHOOL RECEIPTS

	Actual Jan. 1, 1954 to Jan. 1, 1955	Actual Jan. 1, 1955 to Jan. 1, 1956	Estimated Jan. 1, 1956 to Jan. 1, 1957
From State	\$ 19,779.83	\$ 19,958.28	\$ 20,000.00
Vocational Aid	346.45		
Vocational Agriculture		1,154.22	1,000.00
Home Economics		949.90	1,000.00
Lease Land Rental	99.01	99.01	99.01
Local Taxes	69,128.71	100,608.99	111,325.54
Tuition		640.00	3,575.45
Miscellaneous	1,662.67	508.82	200.00
	\$ 91,016.67	\$ 123,919.22	\$ 137,200.00

SCHOOL EXPENDITURES

	Actual Jan. 1, 1954 to Jan. 1, 1955	Actual Jan. 1, 1955 to Jan. 1, 1956	Estimated Jan. 1, 1956 to Jan. 1, 1957
Teachers' Salaries	\$ 52,127.14	\$ 57,129.66	\$ 70,000.00
Supervision	2,259.78	2,407.32	2,600.00
Office	1,561.17	1,956.88	2,500.00
Transportation	9,305.83	11,383.31	12,000.00
Janitors	3,594.67	7,082.62	7,500.00
Instructional Supplies	1,536.70	1,881.74	2,200.00
Books	1,184.97	3,517.68	2,000.00
Repairs and Maintenance	4,444.49	8,858.45	10,000.00
Fuel	3,678.31	4,859.39	6,000.00
Plant Supplies	1,353.26	523.44	700.00
New Equipment	1,400.04	2,606.73	2,000.00
Sundries	214.85	132.91	200.00
Water and Lights	712.85	2,062.10	2,200.00
Home Economics	910.87	289.55	400.00
Vocational Agriculture	111.59	262.52	600.00
Hot Lunch Program	56.81	9.90	50.00
Rent	166.00	236.00	250.00
Social Security	163.89	241.37	250.00
Fire Insurance	1,183.42	893.65	1,000.00
Liability Insurance	154.46	437.71	450.00
Interest on School Bonds	3,000.00	2,800.00	2,600.00
Health Program — Nurse	401.38	1,168.23	1,400.00
School Bonds	10,000.00	10,000.00	10,000.00
School Directors		300.00	300.00
	\$ 99,522.38	\$ 121,041.16	\$ 137,200.00

SCHOOL DIRECTORS' STATEMENT OF OPERATIONS

For the Year Ending December 31, 1955

Income

From State Treasurer:

State Aid (Education)	\$ 19,958.28
Homemaking	842.56
Vocational Education Agriculture	1,046.88
Homemaking and Agriculture	161.29
Travel Expense	53.39
	\$ 22,062.40

Miscellaneous Income:

Refunds on insurance premiums \$	214.02
Stowe High School General Fund	254.80
Lease Land Rentals	99.01
Junk sold	5.00
Town of Wolcott, tuition	382.97
Pauline Pratt, tuition	32.03
Sally Jordan, tuition	112.50
Barbara Lavalley, tuition	112.50
Use of gymnasium	35.00
	1,247.83

Special tax for 1954 School Dept. deficit 1,799.80

Town School Appropriation 100,608.99

Total Income

\$125,719.02

Expenses

Total current school orders paid\$121,041.16

Applied on 1954 deficit 1,799.80

Total Expense

\$122,840.96

Excess Income over Expense\$ 2,878.06

REPORT OF THE SCHOOL BOARD AND SUPERINTENDENT OF SCHOOLS

To the Citizens of Stowe:

We are pleased to submit to you the following report concerning our present school situation:

The Staff

Stowe High School:

Mr. Edward Stefaniak	Principal
Mr. Richard Carlton	Agriculture
Miss Elaine Gasrow	Commercial
Miss Doris Houston	English, French
Mrs. Harriet Jones	Home Economics
Mr. Franklin Kellogg	Mathematics, Biology
Mr. Dwight Means	Science
Miss Marion Royce	Jr. High English, Social Studies
Mr. John Spasyk	Physical Education
Mrs. Elsie Tadejewski	Social Studies
Miss Dorothy Wassel	Music Supervisor

Stowe Graded School:

Mrs. Ralph Barrows	Grade 6
Miss Lauretta Morin	Grade 5
Mrs. Merial Marsh	Grade 4
Mrs. Ruth Bedell	Grade 3
Miss G. Ann Hawks	Grade 3
Mrs. Harriet Durett	Grade 2
Miss Harriet Raymond	Grade 2
Mrs. Norma Andersen	Grade 1

Enrollment

(as of March 1, 1956)

Stowe High School:

Grade 12	19	
Grade 11	19	
Grade 10	31	
Grade 9	21	
		86
Grade 8	25	
Grade 7	38	
		63

Stowe Graded School:

Grade 6	31	
Grade 5	36	
Grade 4	25	
Grade 3	44	
Grade 2	38	
Grade 1	34	
Total, grades 1-6		208
Total, grades 1-12		357

Cost Per Pupil in Average Daily Attendance:

Elementary	\$238.63
High School	414.77

School Plants and Operations

Because of increased enrollments in grades 1-6 in the New Building last September, it was necessary to house grades 7 and 8 elsewhere. Thus, this year grade 7 occupies the large first floor room on the East side of the old building, formerly used by grades 5 and 6. Grade 8 is now located in the small building used last year by the music department. This building has been improved by the installation of an emergency exit door on the South side, and also by more radiation with a thermostatic control.

The old gymnasium was re-roofed, lighted, and divided into two separate rooms. One is used for the agriculture classroom. This room is adequately heated by the plant in the old high school building. New chairs and a steel file have been purchased, and the boys of the agriculture class have painted the walls under the direction of their teacher, Mr. Carlton.

The other room made from the old gym now houses the music department. It is now well lighted, and plenty of space is available for all music activities.

An oil burner and adequate radiation has been installed in the high school building.

A partition has been installed in the old mathematics room to separate it from traffic to and from the science room and the old gym. The room thus separated has been furnished with new typing tables and chairs. Ten typewriters have been rented for use in the typing program.

The high school building and the grade 8 building were painted last summer, greatly improving their appearance.

A new metal flag pole has been installed on the lawn in front of the High School building.

New storage cabinets and some new work tables have been installed in the home economics laboratory.

Hand tools and some power tools have been moved from the basement of the high school to the shop facilities rented from Harry Pike. An adequate heating plant has been installed in this shop.

Instruction

Six changes and an addition to the teaching staff were necessary this year.

Mr. Richard Carlton of Lyndonville, Vermont, was hired to replace Mr. Nadeau as the teacher of vocational agriculture. Mr. Nadeau was called into the armed services last spring.

Miss Elaine Gasrow, of Montpelier, Vermont was secured to establish our new commercial department.

Miss Laurretta Morin of Derby Line, Vermont, replaced Mrs. Elsie Ladue in grade 5.

Miss G. Ann Hawks of Bellows Falls, Vermont was hired to teach one section of grade 3.

Miss Harriet Raymond of Burlington, Vermont, was secured to teach one section of grade 2, replacing Mrs. Patricia Nadeau.

Mrs. Norma Andersen of Stowe was hired to teach grade one replacing Miss Elizabeth Fredette.

Transportation

Two of the buses have been replaced this year by new machines of 54 pupil capacity, secured on a lease agreement from Brewer Brothers of Burlington, an arrangement under which we have been operating for the past six years.

Paul Biedermann is also operating a comparatively new school bus on a mileage basis for us this year.

Conclusions

Lack of classroom space continues to be our most pressing school problem. Its proper solution should be a matter of vital concern to every parent and voter in town.

Reports of Principal Edward Stefaniak and our school nurse Mrs. Beatrice Stafford, will follow this report.

Respectfully submitted,

D. R. BRYAN,
W. M. FAUNCE,
C. M. PIKE,
School Directors
C. P. BORIGHT,
Superintendent

REPORT OF THE PRINCIPAL

This year Stowe High School was admitted to membership in the New England Association of Colleges and Secondary Schools. You are to be congratulated on this achievement, as it indicates that your school has met the requirements set forth by that body and graduates are recognized as acceptable candidates for admission to colleges.

A commercial course was added to the high school curriculum this year offering typing, shorthand and bookkeeping. This course enables pupils having ability in these subjects to prepare themselves for work of this type.

Latin was also added to help the college preparatory student. This gives students an opportunity to choose either French or Latin or to take both languages as preparation for further study.

These courses, along with those regularly offered, as well as agriculture and home economics provide a well-rounded curriculum which meets the needs of all types of students.

More stress has been put on group as well as individual guidance this year. This has been done through the home room and personal conferences, and involved choice of subjects, personal guidance, achievement, aptitude, college entrance, and choice of vocations.

Greater emphasis has been placed on mathematics and science because of the great need for scientists and engineers over the whole nation. New science equipment has been procured, making experimentation the basis for teaching these courses. As a result, enrollment in these subjects, all electives, has been very high.

Intelligence and achievement tests were given to all students, grades 1 to 12, and the results are being used to help determine student needs and difficulties and methods of dealing with them.

The weekly teachers' meetings have been invaluable. They have been used to study new and improved methods for treating problems in reading, language, arithmetic, social studies and science in all grades. Specialists have been in attendance to discuss these subjects as well as guidance and music.

Because greater efficiency in terms of time, effort and learning is achieved with the use of visual aids, more of these devices have been added. Among the visual devices

added to the school are: a new motion picture machine, film-strip projector, microscopes, charts, maps and globes.

All pupils have an opportunity to benefit from vocal and instrumental music through the school program. As a result, excellent grade and high school glee clubs, as well as a band and orchestra, have been organized.

An average of 250 pupils are being fed a complete hot lunch each day through an excellent program sponsored by the P. T. A. Milk is also served to children in the first three grades in the middle of the morning.

Pupil progress over the past year has been good, but greater progress will be achieved when the large classes can be split to allow teachers to give more individual attention to pupils.

In closing I wish to thank the community as a whole for the splendid co-operation we have received at school.

Respectfully,

EDWARD W. STEFANIAK,
Principal

REPORT OF SCHOOL NURSE

Stowe

January 1, 1955-December 31, 1955

At the beginning of the school year physical examinations were given in grades 1-3-5-7 and through high school. There were 253 children examined. The examining physicians were Sam Rogers, M.D., David Bryan, M.D., and Richard Presbrey, M.D. Immunizations were done on 48 children, 32 receiving Diphtheria-Tetanus and 16 receiving vaccinations against small-pox.

At a polio clinic last June 63 first and second graders received the Salk-vaccine. In November 132 children in grades 1-4-5-6-7-8 received their first and second shots of Salk-vaccine.

Of the 253 children examined 43 were found to be in need of dental care and 66 with correctible defects. Twenty children have had medical and surgical treatments for defects.

So far screening and testing of all school children has been completed only through the first five grades.

172 hearing tests (Puretone Audiometer)

172 vision tests — (1st and 2nd grades Snellen Chart)
(3rd through 5th grades Ortho-Rater)

There are 8 children found to have some form of vision defect and 3 children found to need further hearing tests. In the past year 6 children have obtained glasses, 2 have had medical treatment for ears.

At the dental clinic last spring 15 attended and their work was completed before June.

Vitamins are being given daily to grades one through six.

In addition to the above, your school nurse made 103 school visits, 352 children weighed and measured, 395 health inspections, and 116 home visits relative to defects. There were 10 children transported to their homes because of illness and 15 children given first aid treatment.

I would like to take this opportunity of thanking the Stowe Health Committee, the Stowe Rotary Club and the Vermont Association for the Blind for their assistance in arranging corrective work in the Stowe schools.

Respectfully submitted,

BEATRICE STAFFORD,
School Nurse

CEMETERY TRUST FUND

For the Year Ending December 31, 1955

Balance December 31, 1954\$ 28,789.50

1955 Trust Funds Received During Year

Feb.

2	Mrs. Barbara Moody, perpetual care Nathaniel Robinson Moody Lot No. 25, Section No. 6 in Riverbank Cemetery	100.00
17	Cedric S. Macutchan, Adm., perpetual care East half of Leon S. Macutchan Lot 107, Sec. 4 in Riverbank Cemetery	100.00

May

9	Mrs. Barbara Demeritt, perpetual care Clair E. Demeritt, Lot No. 3 situated in addition to West Branch Cemetery	100.00
12	Edith Holden, perpetual care of Lot No. 87, Sec. No. 4 in Riverbank Cemetery	100.00
5	Mrs. Ruth M. Bashaw, perpetual care westerly one-half Bashaw Lot, No. 95 and westerly one-half of Bashaw Lot No. 95A, both one-half lots situated in the westerly part of Section No. 4 Riverbank Cemetery	100.00
26	Mrs. Margaret P. Beck, perpetual care A. C. Slayton Lot No. 54, Sec. No. 8 in Riverbank Cemetery	100.00
26	Mrs. Ray A. Baker, perpetual care Ray A. Baker Lot No. 71, Section No. 9 West Branch Cemetery	100.00
28	Beatrice Kaiser Smith, perpetual care of Leila Gibbs, west half of Lot No. 10, Section No. 2 in Riverbank Cemetery	50.00
28	Harry F. Paul, perpetual care of Bessie M. Paul Lot No. 39, Section No. 8, West Branch Cemetery	100.00

June

20	Effie W. Cobb, perpetual care J. C. or J. B. Cobb Lot No. 5, Section No. 7 in Riverbank Cemetery	50.00
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July

5	Clyde B. Chase, Adm., perpetual care 1/2 D. R. & R. W. Smith Lot No. 11, Sec. No. 8 in Riverbank Cemetery	50.00
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Aug.

20	Bertha M. Greenough, perpetual care Lewis Greenough Lot No. 4, Section 12A Riverbank Cemetery	100.00
25	Margaret Harris Harrison, perpetual care James Stiles Lot No. 65, Section 6 in Riverbank Cemetery	100.00

Sept.

30	Lamoille County Sav. Bank & Trust Co., Exec., perpetual care of Vernie R. Chamberlin Lot No. 5, Section No. 12-A in Riverbank Cemetery	100.00
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Dec.

14 Mrs. Clara Jackson, perpetual care of Leon Shepard Lot No. 14, Section No. 6 in Riv- erbank Cemetery	100.00
	\$ 30,139.50

Location of Cemetery Trust Funds

Lamoille County Savings Bank & Trust Co.	\$ 5,139.50
Union Savings Bank & Trust Co.	7,000.00
U. S. Treasury Bonds	4,000.00
U. S. Savings Bonds Series "G"	14,000.00
	\$ 30,139.50

CEMETERY COMMISSIONER'S REPORT

For the Year Ending December 31, 1955

Receipts

For Lots Sold:

Riverbank Cemetery in 1955	\$ 211.00
West Branch Cemetery in 1955 ..	18.00
Lots sold previous years	25.00
Logs sold	155.59
Lawn sweeper sold	30.00
Interest withdrawn from Judson Trust Fund	400.00
Total Receipts	\$ 839.59

Expenditures

Tools and supplies	\$ 640.02
Labor, Riverbank Cemetery	937.60
Labor, West Branch Cemetery	14.80
Labor, Old Cemetery	142.00
Total Expenditures	\$ 1,734.42
Excess Expenditures over Income	\$ 894.83

Judson Trust Fund

Balance on hand Jan. 1, 1955	\$ 6,378.44
Interest credited	156.58
	\$ 6,535.02
Interest withdrawn for expenses	400.00
Balance Dec. 31, 1955	\$ 6,135.02

Location of Judson Trust Fund

Union Savings Bank & Trust Co.	\$ 1,135.02
Burlington Savings Bank	5,000.00
	\$ 6,135.02

STOWE FREE LIBRARY FUNDS

January 1, 1956

Provident Institution for Savings, Downer Fund \$	1,401.97
Home Savings Bank, Downer Fund	2,047.27
Union Savings Bank & Trust Co., Slayton Fund ..	537.72
Two shares of stock in Union Savings Bank, Downer Fund	200.00
U. S. Government Bond, Downer Fund	1,000.00
American Tel. & Tel. Co., one share, Downer Fund	100.00
Laura C. Thomas Fund	400.00
Waterbury Savings Bank & Trust Co., Downer Fund	1,268.16

ZELTA M. NORCROSS,

Treasurer

January 16, 1956

LIBRARY COMMISSIONERS' REPORT

For the Year Ending Dec. 31, 1955

Receipts

Cash on hand Jan. 1, 1955	\$ 188.13
Union Savings Bank, interest	21.00
American Tel. & Tel. Co. Stock, interest	9.00
Provident Institution for Savings, interest	42.05
Home Savings Bank, interest	61.40
Town of Stowe	150.00
	\$ 471.58

Expenses

Magazine subscriptions and renewals	\$	44.75
Books purchased		119.21
Advertising in Stowe H. S. Yearbook		3.50
Repair Supplies, plastic books covers, etc.		62.55
Cataloging expenses		40.00
	\$	270.01
Check book balance		193.91
Cash on hand		7.66
	\$	471.58

LIBRARIAN'S REPORT

For the Year Ending Dec. 31, 1955

Number of books in library Jan. 1, 1955	5,234
Number of books purchased from general fund	97
Number of books given by townspeople	273
	5,604
Number of books discarded	40
	5,564
Total number of books now in library	5,564
Record of books loaned during year:	
Adult non-fiction	558
Juvenile non-fiction	227
Adult fiction	1,765
Juvenile fiction	2,437
Periodicals	1,240
	6,227
Total circulation	6,227

Cash Report

Cash on hand Jan. 1, 1955	\$	5.38
Received for fines and postage		13.82
Received for books		1.15
	\$	20.35
Paid post office box rent	\$	4.40
Paid for supplies		6.12
Paid for postage		1.34

Bal. brought forward	8.49	
		\$ 20.35

The new file is nearly done, there are at least one hundred more books to be catalogued before the file is completed. The improvements planned by the Women's Club committee were not approved so the greater part of the money they had raised will be used for children's books and reference books that will be useful to the High School students. There are still quite a large number of books that need repairing. An effort is being made to have books, long overdue, returned to the library, if anyone has such books please return them. Money spent for books is wasted if the books are lost.

EVA COCHRAN,
Librarian

STOWE HEALTH COMMITTEE REPORT — 1955

Received from Town of Stowe	\$ 400.00
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Paid:

R. L. Lynam (glasses)	\$ 19.50
E. B. French (tonsilec.)	20.00
R. F. Kennedy (dental program)	32.50
G. J. Bertrand (glasses)	35.00
Heaton Hosp. (tonsilectomy)	30.00
Edwin H. Steele (dental prog'm)	30.00
R. F. Kennedy (dental progrm)	70.25
Copley Hosp. (tonsilectomy)	13.00
Richard Pease (tonsilectomy) ..	10.00
Richard Presbrey (physicals)	38.50
Sam Rogers (physicals)	33.00
G. J. Bertrand (glasses)	5.00
David Bryan (tonsilectomy)	26.25
Copely Hosp. (tonsilectomy)	37.00
	\$ 400.00

ELSE S. HUCKER, Treas.,
Stowe Health Comm.

Jan. 30, 1956

REPORT OF PUBLIC HEALTH NURSE

The Public Health Nursing Division of the Vermont Department of Health would like to take this opportunity to express its sincere appreciation to the members of the medical profession, Health Council, school officials and all other local volunteers who gave so generously of their time and services to promote and support the health program in Stowe.

First and second grade school children received Salk vaccine under the N. F. I. P. Program this year. The Vermont Department of Health cooperated with the Foundation on this project and gave technical supervision and equipment to administer the vaccine. The clinic was held in Morrisville where children from Stowe were given the vaccine. As it becomes available, polio vaccine may be administered to children from two months through age fourteen and expectant mothers under the State Polio Program. Working in cooperation with the local school nurse, school children from grade one through eight have already received two doses of polio vaccine under the State Polio Program.

The Infant and Preschool Conference was held in May with Dr. David Bryan as examining physician. Thirty-nine children were examined; 27 immunized against Diphtheria, Tetanus and Whooping Cough; and 17 vaccinated against Smallpox.

During the year ending December 31, 1955 a total of 296 visits were made in Stowe by the public health nurse. Working in cooperation with the school nurse who assumed responsibility for the health supervision of school children, it was possible to avoid duplication of visits in homes with children of school age. The public health nurse visits expectant mothers, new mothers and babies, preschool children, adults, and persons of all ages with communicable diseases for the purpose of health guidance and instruction.

To contact the public health nurse covering your Town, you may address: Public Health Nursing Division, Department of Health, State Office Bldg., Montpelier, Vermont. The public health nurse covering during the past year was Miss Alice A. Goudreau, R. N., PHN.

Very truly yours,

MISS DORIS M. FISH, Supervisor,
Public Health Nursing

APPENDIX

SUMMARY OF ORDERS DRAWN

By Selectmen

For the Year Ending December 31, 1955

AKELEY MEMORIAL BUILDING OPERATION:

Janitor	\$ 3,163.00	
Waterbury Fuel Co., coal	890.18	
Other Fuel	26.00	
Village of Stowe — lights and water	311.95	
Insurance	600.63	
Supplies	339.40	
Miscellaneous	42.16	
		\$ 5,373.32
1954 Expense		\$ 5,097.18

AKELEY MEMORIAL BUILDING MAINTENANCE:

H. E. Shaw Co., Inc., paint	\$ 21.35	
Leon Sweetser, painting	55.33	
Hawthorne Co., roof repairs	32.71	
Morrill's Welding Shop, repairs	44.45	
W. Arlen Smith, light fixtures and labor	122.22	
		\$ 276.06
1954 Expense		544.20

OFFICERS' SALARIES:

Geo. F. Adams, selectman	\$ 83.34	
Giles W. Dewey, selectman	83.33	
Wm. A. Hohman, selectman	83.33	
Harry Downer, auditor	50.00	
E. H. Loveland, auditor	68.00	
E. H. Loveland, lister	187.72	
John Flint, lister	184.50	
Raymond Slayton, lister	184.50	
Dale Brooks, attorney in tax appeal	240.00	
Harry Pike, salary	2,200.00	
Harry Pike, preparation of tax records	1,634.17	
Harry Pike, assistant to selectmen	481.62	
		\$ 5,480.51
1954 Expense		5,441.99

INTEREST:

Marine Midland Trust Co. of N. Y. (Interest on bonds 1941)	\$ 70.00	
Lamoille County Savings Bank & Trust Co. (Interest on notes)	1,428.97	
Union Savings Bank & Trust Co. (Interest on school notes)	992.28	
		\$ 2,491.25
1954 Expense		2,322.61

OFFICE EXPENSE:

Tuttle Stationery Co.	\$ 173.35
Hall & McChesney, Inc., record books	131.20
Miscellaneous office supplies and postage	156.86
Check books	20.00
News & Citizen, printing	59.50
Telephone	120.20

Work on General Index	92.02	
1954 Expense		\$ 756.16
		471.28
EQUIPMENT EXPENSE:		
Cliff's Gulf Service Co.	\$ 3,475.63	
Interstate Equipment Co.	779.95	
Lewie's Esso Station	769.91	
Mt. Mansfield Garage	668.77	
Morrill's Welding Service	520.65	
Sweet & Burt Co., gas and oil	388.93	
Gossco Motor Parts, Inc.	297.41	
Brewer Bros., repairs	294.19	
Casellini-Venable Corp., repairs	134.35	
Lakeside Garage	120.65	
Miscellaneous, gas, oil and repairs	270.80	
Supplies	232.57	
Sam Daniels Co., heater	403.41	
Insurance	202.40	
Electricity	10.02	
Mary Sweet, rent	360.00	
Town labor	368.75	
		\$ 9,298.39
1954 Expense		8,877.95
STOWE CEMETERY ASSOCIATION:		
Appropriation	\$ 500.00	
REDUCTION OF DEBT:		
Marine Midland Trust Co. of N. Y.	\$ 2,000.00	
TAX REFUNDS:		
John and Doris Clement, property tax	\$ 14.07	
LIBRARY:		
Transfer to selectmen's account to apply on		
Librarian's salary	\$ 150.00	
Zelta Norcross, Treas., balance of appro-		
priation	150.00	
		\$ 300.00
STATE HIGHWAY ASSESSMENT:		
Geo. H. Amidon, state treasurer	\$ 2,717.81	
CALCIUM CHLORIDE:		
Solvay Sales Division	\$ 1,446.21	
COUNTY TAX:		
Treasurer of Lamoille County	\$ 473.48	
COUNTY AGRICULTURAL TAX:		
Vermont Agricultural Extension Service	\$ 709.93	
MEMORIAL DAY:		
Woman's Relief Corps	\$ 50.00	
NEW EQUIPMENT:		
International-Harvester Corp., dump truck ..	\$ 5,009.54	
Hill Martin Corp., sander	395.00	
Reynolds Co., power shovel	4,700.00	
		\$ 10,104.54

BRIDGES AND FORTIFICATIONS:

Vt. Structural Steel Co., steel	\$ 1,515.11	
C. E. & F. O. Burt Co., bridge supplies	1,461.21	
Waterbury Feed Co., cement	572.00	
Gravel and pea stone	213.30	
Miscellaneous supplies and repairs	282.17	
Hired equipment	880.61	
Town equipment	562.18	
Labor	3,472.39	
		\$ 8,958.97
1954 Expense		4,285.00

FIRE DEPARTMENT:

One-half insurance	\$ 261.94	
One-half fuel oil, Sweet & Burt	236.08	
One-half telephone, fire station	93.00	
Fires and practices, firemen	400.50	
Graybar Electric Co., supplies	251.77	
Refund, Village of Stowe	125.27	
Other supplies	149.66	
Miscellaneous	27.31	
		\$ 1,545.53
1954 Expense		1,339.82

MEMORIAL ATHLETIC FIELD:

Supplies for Little League Baseball	\$ 114.62	
Repairs on power motor	47.95	
Gas for power motor	7.30	
		\$ 169.87
1954 Expense		145.17

SUMMARY OF ORDERS DRAWN**By Overseer of the Poor**

For the Year Ending December 31, 1955

Selectmen, services	\$ 250.00	
Giles Dewey, expense	5.15	
Dept. of Social Welfare	2,144.04	
Town of Morrisville	417.50	
Town of Wolcott	29.46	
Mary Fletcher Hospital	1,862.15	
Copley Hospital	213.27	
Dr. Samuel Rogers	32.00	
Dr. Philip Goddard	10.00	
Dr. H. B. Schoenberger	108.00	
Harry E. Pike, office and postage	18.32	
Clifton Parker, legal services	138.16	
Smith's Market, groceries	116.14	
Bassett's Store, groceries	35.41	
Morrisville, I. G. A., groceries	249.23	
Walker's Market, groceries	20.02	
H. E. Shaw Co., Inc., groceries and clothing	130.74	
Adrians, clothing	29.53	
C. E. & F. O. Burt Corp., fuel	11.75	
Leon Ward, fuel	4.50	
Sweet & Burt Co., fuel	16.30	
		\$ 5,841.67
1954 Expense		5,773.54

SUMMARY OF ORDERS DRAWN

By Road Commissioner

For the Year Ending December 31, 1955

TOWN SUMMER ROADS:

Labor	\$ 3,246.00	
Gravel	237.35	
Supplies	130.03	
Culverts	786.80	
Machinery and truck hired	452.70	
Town equipment	2,685.40	
		\$ 7,538.28
1954 Expense		5,686.70

TOWN WINTER ROADS:

Labor	\$ 5,001.60	
Sand	642.78	
Salt	301.39	
Supplies	13.75	
Trucking hired	299.00	
Town equipment	5,262.50	
		\$ 11,521.02
1954 Expense		9,189.85

STATE PERMANENT ROADS:

Culverts (Moscow)	\$ 617.27	
Poor Farm road, labor	109.00	
gravel	12.00	
Machine work hired	36.00	
Town equipment	104.10	
		\$ 878.37
1954 Expense		3,890.91

STATE UNSELECTED ROADS:

Labor	\$ 3,993.25	
Gravel	942.25	
Culverts	590.30	
Trucking hired	1,956.82	
Hill-Martin	51.00	
Town equipment	3,806.25	
		\$ 11,339.87
1954 Expense		7,321.49

SCHOOL DIRECTORS' ORDERS

For the Year Ending December 31, 1955

SUPERVISION:

Charles Boright, salary	\$ 2,002.74	
Charles Boright, expenses	404.58	
		\$ 2,407.32

OFFICE:

Ruth Hird	\$ 681.84	
Mrs. Berty Woodruff	201.42	
Hazel Stefaniak	290.00	

Edward Stefaniak	69.41	
Harry Pike	124.55	
Office supplies	109.83	
Clifton Parker, legal service	20.00	
Morristown School Board	115.14	
Telephone	187.77	
Office rent, O. C. Churchill	139.92	
Raymond Slayton, truant office	18.00	
		\$ 1,956.88
TRANSPORTATION:		
Labor, drivers	\$ 2,862.00	
Registration of bus	40.00	
Brewer Bros., rental	2,583.39	
Mt. Mansfield Bus Line	2,815.21	
Gas, oil, repairs	2,666.92	
Insurance	414.79	
		\$ 11,382.31
JANITOR SERVICE:		
Neil Ellsworth (new building)	\$ 3,558.81	
Ernest Knapp (old building)	3,498.81	
Extra janitor service	25.00	
		\$ 7,082.62
INSTRUCTIONAL SUPPLIES		\$ 1,881.74
BOOKS		\$ 3,517.68
REPAIRS AND MAINTENANCE (New Building):		
Labor	\$ 240.97	
Repairs	176.54	
Lights and fixtures	54.51	
Supplies	402.42	
		\$ 874.44
REPAIR AND MAINTENANCE (Old Building):		
Labor:		
W. M. Adams & Sons	\$ 2,953.17	
John Charbonneau, painting	1,547.30	
Labor and supplies:		
Homer Clark	147.34	
Harlan Adams	144.56	
W. Arlen Smith	358.71	
Oscar Audy	118.72	
Trucking	46.14	
Supplies:		
Stafford Bros.	726.77	
C. E. & F. O. Burt Co.	114.63	
Jennison Eng., Inc.	468.93	
Fitzmaurice Plumbing Co.	1,200.00	
Supplies, labor, miscellaneous	157.74	
		\$ 7,984.01
FUEL:		
Socony-Vacuum Oil Co.	\$ 1,238.93	
Gulf Service	3,126.63	
J. C. Woods Fuel Co.	337.93	
E. R. Steele, gas	130.50	
Stearns Supply Co., gas	25.40	
		\$ 4,859.39

PLANT SUPPLIES:

New building	\$ 399.00	
Old building	124.44	
		\$ 523.44

SUNDRIES	\$	132.91
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WATER AND LIGHTS (Village of Stowe):

New building	\$ 1,355.06	
Old building	707.04	
		\$ 2,062.10

HOME ECONOMICS:

Supplies and labor	\$	289.55
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HOT LUNCH PROGRAM	\$	9.90
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RENT:

Dr. David Bryan, housing jeep	\$ 40.00	
Harry E. Pike	196.00	
		\$ 236.00

SOCIAL SECURITY	\$	241.37
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FIRE INSURANCE	\$	893.65
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LIABILITY INSURANCE	\$	437.71
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INTEREST ON SCHOOL BONDS:

First National Bank of Boston	\$	2,800.00
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HEALTH PROGRAM:

Partial salary of School Nurse	\$ 848.02	
Partial expenses of School Nurse	313.12	
Other expenses	7.09	
		\$ 1,168.23

SCHOOL BONDS	\$	10,000.00
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SCHOOL DIRECTORS	\$	300.00
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TEACHERS' SALARIES:

Mr. Edward Stefaniak, principal	\$ 5,300.00	
Mr. Dwight Means, science	3,586.64	
Mrs. Harriet Jones, home economics	3,386.64	
Mr. John Spasyk, physical education	3,586.64	
Miss Doris Houston, English and French	3,180.00	
Miss Dorothy Wassel, music supervisor	3,120.00	
Mrs. Elsie Tadejewski, English and social studies	3,086.64	
Mr. Franklin Kellogg, mathematics	2,993.28	
Mr. Clement Nadeau, agriculture	1,800.00	
Mr. Richard Carlton, agriculture	1,899.96	
Miss Marion Royce, Junior High English and social studies	2,966.64	
Mr. Robert Traska, Junior High teacher	1,680.00	
Miss Elaine Gasrow, commercial	933.28	
Mrs. Catherine Marsceill, grade 6	440.75	
Mr. Ralph Barrows, grade 6	2,141.98	
Mrs. Elsie Ladue, grade 5	1,560.00	
Miss Laurretta Morin, grade 5	933.28	
Mrs. Merial Marsh, grade 4	2,526.64	

Mrs. Ruth Bedell, grade 3	2,526.64	
Miss Ann Hawks, grade 3	933.28	
Mrs. Harriet Durett, grade 2	2,493.28	
Miss Harriet Raymond, grade 2	933.28	
Miss Patricia McIntyre, grade 2	1,560.00	
Miss Elizabeth Fredette, grade 1	1,533.60	
Mrs. Norma Anderson, grade 1	966.64	
Substitute teachers	411.32	
Teachers' expenses	649.25	
		\$ 57,129.66
1954 Expenses		\$ 52,127.14

DELINQUENT TAXES

December 31, 1955

	Poll and Old Age Tax	Property Tax
Boyea, Roy	\$	\$ 8.85
Brown, Harry E. and Marjorie P.		4.16
Burt, Donald	23.70	
Burt, Mrs. Donald	12.38	
Burt, Harold	12.38	
Carter, Harry E. and Evelyn		46.90
Chaffee, Roy		19.97
Chagnon, Oscar	23.70	
Chandler, John H. and Collette J.		17.20
Culver, Elroy		49.40
Demers, Lizzie, Est.		4.69
Doubleday, Mark, Est.		97.00
Douglas, Mrs. Arlene	12.38	
Farmer, Maurice E. and Helen		5.88
Ferland, Norman	12.38	
Fowler, Joseph B. and Leopoldine		206.36
Fuller, Rollo		37.05
Gagnon, Nil	11.32	
Grimes, Richard and Carson Moren		24.96
Grimes, Kenneth		7.07
Grimes, Merton	18.45	46.05
Grimes, Leo	28.45	
Grimes, Mrs. Leo	28.45	
Griswold, Gerald Lee and Mavis Claire		150.08
Griswold, Gerald Lee	12.38	75.04
Griswold, Mrs. Gerald	12.38	
Hammond, Robert A. and Mary M.		35.04
Hill, Inez Thew		33.28
Holbrook, Kenneth		5.90
Holt, Barbara H.		252.00
Houston, Ernest B.	12.38	
Houston, Pauline	12.38	
Houston, Victor B.	23.70	
Hubbell, Stewart	12.38	4.16
Hubbell, Mrs. Stewart	12.38	
Jennison, Guy A.	12.38	
Joyal, Nelson and Maurice		37.52
King, Mrs. Joseph	6.38	
LaRock, Donald E.		863.14

Leriche, Andre	11.32	
Leriche, Mrs. Andre	11.32	
Leonard, Mrs. Willard	12.38	
Lockwood, Robert C. and Muriel L.		84.42
McCarthy, Fred C. and Myrtle E.		206.36
Mandigo, Henry	20.83	5.91
Mandigo, Mrs. Henry	20.83	
Moodie, Roger	12.38	
Morrell, George P.		24.96
Morrill, Harry		51.31
Morse, Burton	11.32	170.76
Morse, Mrs. Burton	11.32	
Morse, Burton and Adele		33.32
Nadeau, Clement	12.38	
Nadeau, Mrs. Clement	12.38	
Perry, Wayne C. and Evelyn F.		93.80
Priest, Russell	11.32	
Priest, Mrs. Russell	11.32	
Prouty, George S., Jr.		11.78
Putvain, Arthur	23.70	383.89
Putvain, Mrs. Arthur	33.70	
Rathburn, Merton	12.38	
Rivard, Paul	11.32	
Roy, Lewis	12.38	
Roy, Mrs. Lewis	12.38	
Russell, Clifton	12.38	
Russell, Mrs. Clifton	12.38	
Smith, Bernice		317.42
Snow, Walter S.		255.67
Spaulding, Richard	12.38	3.75
Spaulding, Mrs. Richard	12.38	
Spaulding, Mrs. Stanley		3.52
Stafford, Robert	12.38	
Stafford, Mrs. Robert	12.38	
Stapleton, Richard J. and Margaret and Wil- liam Kennedy		6.10
Sweetser, Morton, Jr.	12.38	
Sweetser, Mrs. Morton, Jr.	12.38	
Sweet, Marvin, Est.		99.84
Titus, Floyd	12.38	
Titus, Mrs. Floyd	12.38	
Touchette, Reginald	21.32	
Tuften, J. Randall and Beatrice M.		149.73
Weingarten, Matilda F. and Henry		153.16
	\$ 710.41	\$ 4,087.76
Tax Warrants	3.10	3.55
	\$ 713.51	\$ 4,091.31
Delinquent Poll and Old Age Taxes		\$ 713.51
Delinquent Property Taxes		4,091.31
		\$ 4,804.82

W A R N I N G

For Annual Town and Town School District Meeting

Stowe, March 6, 1956

The inhabitants of the Town of Stowe, who are legal voters in Town Meeting and in Town Meeting as a Town School District, are hereby notified and warned to meet at the Auditorium in the Akeley Memorial Building in said Town on Tuesday, March 6, 1956, at ten o'clock in the forenoon to act on the following articles of business, viz:

Article 1. To elect a Moderator and Town Clerk for the year ensuing.

Article 2. To vote upon the following questions:

"Shall licenses for the sale of malt and vinous beverages be granted in this town?"

"Shall spirituous liquors be sold in this town?"

The ballot box for voting upon the questions under the preceding article will be opened at 10 o'clock when the meeting opens, and will be closed at three o'clock in the afternoon.

Article 3. To act on the reports of the several Town Officers and those presented.

Article 4. To see if the Town will vote to instruct the Selectmen to appoint one or more Road Commissioners instead of electing them by ballot.

Article 5. To see if the Town School District will vote to elect two additional school directors for a term of one year each as provided by No. 81, Acts of 1951.

Article 6. To elect all other officers required by law, including the Road Commissioner or Road Commissioners, unless the Town has previously voted that the Selectmen be authorized to appoint as prescribed by law; also to elect all Town School District officers and a Budget Committee of five members to serve for one year.

Article 7. To see if the Town will vote to accept the provisions of the Vermont Statutes, Revision of 1947, providing for the payment of taxes direct to the Town Treasurer.

Article 8. To see if the Town will vote to authorize the Selectmen to borrow money to pay the current expenses and debts of the Town in anticipation of the collection of taxes for that purpose

and as a Town School District to authorize the School Directors to borrow money to pay the current expenses and debts of the Town School District in anticipation of the collection of taxes for that purpose, and to provide whether the same shall be done by orders or notes of the Town or Town School District for that purpose.

Article 9. To see if the Town will vote to pay its officers for the year ensuing, and if so, how much?

Article 10. To see if the Town will vote to appropriate a sum of money to be expended for health correction work under the supervision of the Health Committee and if so, how much?

Article 11. To see if the Town will vote to appropriate a sum of money for the Town Library, and if so, how much?

Article 12. To see if the Town will vote to appropriate a sum of money to be expended by the Stowe Cemetery Association for the care of unoccupied lots, borders and roadsides in the Town Cemeteries, and if so, how much?

Article 13. To see if the Town will vote to appropriate a sum of money for the observance of Memorial Day, and if so, how much?

Article 14. To see if the Town will vote to expend from its funds a sum in addition to the amount required by law to take advantage of benefits of the State Aid Laws and regulations of the Highway Commission including the benefits specified in No. 108 of the Acts of 1951, relating to the maintenance fund and any and all other similar acts which may be available during the year by the state, and if so, how much?

Article 15. To see if the Town will vote to appropriate a sum of money to be used by the recreation commission for work and materials for the Memorial Athletic Field and for other recreational purposes, and if so, how much?

Article 16. To see if the Town will vote to pay the firemen for service and practice outside the village at the usual rate of pay.

Article 17. To see if the Town will vote to share equally with the village the expense and maintenance of the fire trucks and apparatus.

Article 18. To see if the Town will vote to apply calcium chloride on the town roads during the summer season, 1956, and if so, to appropriate a sum of money for such purpose.

Article 19. Will the Town authorize the selectmen to acquire by gift or purchase, land for a municipal forest to promote reforestation, water conservation and good forestry practices.

Article 20. To see if the Town School District will let the Stowe Town team have the use of the school gymnasium free of charge with the exception of the janitor's fee.

Article 21. To see if the Town will appropriate a sum of money, not to exceed \$3000.00, to be expended by the cemetery commissioners to build a vault in Riverbank Cemetery.

Article 22. To see if the Town and Town School District will authorize the school directors to expend the special school fund of \$9554.01 and accruals for additional school buildings upon condition that a bond issue of \$70,000. for said project is authorized.

Article 23. To see if the Town will vote to raise money on the Grand List of the Town and Town School District for the year 1956, to pay the debts and current expenses of the Town and of the Town as a Town School District on the Budget System.

Article 24. To see if the Town District will authorize the School Directors to employ the services of a school nurse in cooperation with the Town or Town School District of Morristown and Elmore and appropriate the sum of \$1,500.00 to defray such expense.

Article 25. Will the Town and Town School District authorize the auditors to employ the services of an accountant from the office of the Auditor of Accounts as provided in Section 3603-3608, inclusive, Vermont Statutes, 1947, to conduct an audit of the accounts of the Town and Town School District.

Article 26. To do any other business that may legally come before said meeting.

Dated at Stowe, Vermont, February 16, 1956.

GEO. F. ADAMS,
GILES W. DEWEY,
WM. A. HOHMAN,
Selectmen

DAVID R. BRYAN,
WAYNE M. FAUNCE,
CARROLL M. PIKE,
School Directors

Filed and recorded this 18th day of February, A. D. 1956, at 4 o'clock 30 minutes P. M.

Attest:

HARRY E. PIKE,
Town Clerk

W A R N I N G
For Special Meeting of The Town School District
of Stowe, Vermont

The inhabitants of the Town School District of Stowe, Vermont, who are qualified voters in town meeting residing in said town district, are hereby warned and notified to meet in a special town school district meeting to be held at the town hall in the Memorial Building in said Stowe on the 6th day of March, A. D. 1956, commencing at ten o'clock in the forenoon, Eastern Standard Time, then and there to ballot upon the following questions as provided by law, viz:

1. Shall the following public improvements be made, viz: An additional school building to provide additional classroom and utility space, and the necessary site, furniture and equipment therefor?

2. Shall bonds of the Town School District of Stowe, Vermont, to the amount of \$70,000. bearing interest at not to exceed three and one-half per cent per annum be issued for the purpose of paying for the above described public improvements?

Notice is hereby given that the object and purpose of said improvements is to provide for the requirements of the town school district and its inhabitants for school purposes; that the estimated cost of such improvements in the aggregate is \$100,000.; that the amount of bonds proposed to be issued therefor after applying the special school fund of said District and state aid grants available towards the expense of such improvements is \$70,000.; that the maximum rate of interest to be paid on said bonds is three and one-half percent.

Pursuant to resolution of the School Directors and their order for submission of the foregoing propositions to the qualified voters of the Town School District of Stowe, Vermont, as prescribed in Chapter 167, Vermont Statutes, Revision of 1947, you are hereby warned and notified that the polls will open for reception of ballots on the foregoing questions at ten o'clock in the forenoon and will close at eight o'clock in the afternoon, Eastern Standard Time.

Dated at Stowe, Vermont, February 11, 1956.

GEO. F. ADAMS,
GILES W. DEWEY,
WM. A. HOHMAN,

Selectmen of the Town
of Stowe, Vermont

DAVID R. BRYAN,
WAYNE M. FAUNCE,
CARROLL M. PIKE,

School Directors of the
Town School District of
Stowe, Vermont

Filed and recorded this 11th day of February, A. D. 1956, at 4:30
o'clock in the afternoon, E. S. T.

Attest:

HARRY E. PIKE,
Clerk of the Town and Town
School District of
Stowe, Vermont

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BARRE, VERMONT



THIS PICTURE OF STOWE VILLAGE, AND MT. MANSFIELD IN THE BACKGROUND, WAS MADE POSSIBLE
THROUGH THE COURTESY OF THE MT. MANSFIELD COMPANY.

TOWN OF **STOWE, VT.**

ANNUAL REPORT OF THE AUDITORS

For the Year Ending December 31, 1956

Annual Report

TOWN OF STOWE, VERMONT

For the Year Ending December 31, 1956



PLEASE BRING THIS COPY TO THE ANNUAL MEETING

TOWN OFFICERS

Moderator	Giles W. Dewey
Clerk and Treasurer	Harry E. Pike
Overseer of the Poor	Selectmen
Tax Collector	Raymond T. Slayton
Constable	Raymond T. Slayton
Agent to Prosecute and Defend Suits	Albert C. Smith
Road Commissioner (Appointed)	Albert M. Allaire
Agent to Convey Real Estate	Franklin E. Griffin
Selectmen:	
Term expires 1957	Giles W. Dewey
Term expires 1958	William A. Hohman
Term expires 1959	Harold E. Ricketson
Listers:	
Term expires 1957	Edward H. Loveland
Term expires 1958	John W. Flint
Term expires 1959 (Appointed) ..	Raymond T. Slayton
Auditors:	
Term expires 1957	Harry H. Downer
Term expires 1958	Edward H. Loveland
Term expires 1959	Anthony, J. Prah
School Directors:	
Term expires 1957	Wayne M. Faunce
Term expires 1958	Carroll M. Pike
Term expires 1959	Charles H. Daly, Jr.
Grand Jurors	Stanley M. Wright, Wayne T. Burt
Cemetery Commissioners:	
Term expires 1957	Ernest E. Wright
Term expires 1958	Jennie S. Gale
Term expires 1959	C. C. Stafford
Term expires 1960	Rogers B. Adams
Term expires 1961	Paul E. Morrill
Library Commissioners:	
Term expires 1957	Emilie Adams

Term expires 1958	Zelta Norcross
Term expires 1959	Marjorie Means
Term expires 1960	Doris Houston
Term expires 1961	Charles W. Morrison

Recreation Commissioners:

Term expires 1957	Bernard Newton
Term expires 1958	Ray Shepard
Term expires 1959	John J. Spasyk
Term expires 1960	Dwight G. Means
Term expires 1961	Clement J. Curtis

Budget Committee:

Carroll M. Pike, Rogers B. Adams, Wayne T. Burt,
Giles W. Dewey and Charles Y. Blauvelt

Appointed by the Selectmen

Fence Viewers, F. C. McCarthy, C. A. Davis, Seldon C. Adams	
Pound Keepers	Walter Magoon, Edwin Peterson, Charles Tinker
Weigher of Coal	A. J. Parker
Tree Warden	A. W. Gottlieb
Inspector of wood, lumber and shingles	W. T. Burt

BUDGET COMMITTEE RECOMMENDATIONS

Budget Recommended

January 1, 1957 — December 31, 1957

	Recommended Approp.	Other Estimated Income	Estimated Total Expense
Town School	\$117,425.99	\$ 23,649.01	\$141,075.00
County Agricultural Tax	800.00		800.00
County Tax	942.25		942.25
Support of Poor	7,000.00		7,000.00
Roads:			
Winter	10,000.00		10,000.00
Summer	5,700.00		5,700.00
State:			
Resurfacing	2,271.20		2,271.20
Bridges and Fortifications	7,500.00		7,500.00
General:			
State Highway Assessment ..	3,244.26		3,244.26
Office Expense	1,000.00		1,000.00
Interest	3,000.00		3,000.00
Selectmen's Misc.	2,700.00	3,000.00	5,700.00
Fire Department	1,500.00		1,500.00
Officers' Salaries	6,200.00		6,200.00
Discount on poll taxes	275.00		275.00
Abatement of taxes	400.00		400.00
Library	650.00		650.00
Cemetery Association	500.00		500.00
Memorial Day	50.00		50.00
Road Equipment Expense	1,500.00		1,500.00
Chloride	1,700.00		1,700.00
Social Security	600.00		600.00
Health Correction Work	400.00		400.00
Officers' Bonds and Ins.	1,000.00		1,000.00
Memorial Athletic Field	900.00		900.00
Memorial Building:			
Operation	4,000.00	1,800.00	5,800.00
Maintenance	1,500.00		1,500.00
Permanent Improvem't Debt	5,000.00		5,000.00

We recommend a School Tax of \$6.05 and a General Town Tax of \$3.61, making a Total Tax of \$9.66.

CARROLL M. PIKE,
GILES W. DEWEY,
WAYNE T. BURT,
ROGERS B. ADAMS,
Budget Committee

RECOMMENDATIONS FOR OFFICERS' SALARIES

Selectmen	\$	250.00
Overseer of the Poor		250.00
School Directors		300.00
Town Clerk and Treasurer		2,800.00
Listers		600.00
Road Commissioner, per day	}	To be left to the Board of Selectmen
Other Officers, per day		
Day Labor, per day, 9 hrs.		

Respectfully submitted,

CARROLL M. PIKE,
GILES W. DEWEY,
WAYNE T. BURT,
ROGERS B. ADAMS,
Budget Committee

AUDITORS' REPORT

We hereby certify that we have audited the books of accounts and records of the Town of Stowe represented in the statements hereby published and find these statements are in agreement with the books of account, and that the statements are true and correct to the best of our knowledge and belief.

Respectfully submitted,

HARRY DOWNER,
E. H. LOVELAND,
A. J. PRAHL,
Auditors

Town of Stowe

GENERAL AND SCHOOL FUND BALANCE SHEET

December 31, 1956

Assets	Town		Town		Town	
	General	Dec. 31, '55	General	Dec. 31, '56	School	Dec. 31, '56
Cash — Town General Fund	\$	4,479.75	\$	4,925.27	\$	
Cash — School Fund					3,575.45	9,266.81
Cash — Unexpended New Graded School Fund					801.79	801.79
Cash — Receipts from Sale of Schools						9,794.34
Cash — Sarah Bailey Trust Fund						568.96
Cash — School Visual Aid Fund						30.00
Accounts Receivable:						
Delinquent Taxes	4,804.82		4,482.25			
Cemetery Lots, West Branch	18.00		70.00			
Cemetery Lots, Riverbank	139.00		53.00			
Lease Land Rentals	17.29		1.75			
Safe Deposit Box Rentals	4.00					
Rent, Memorial Building	99.00		87.00			
Use of Road Equipment	142.40		193.40			
State of Vermont Highway Dept.	5,520.77		15,583.85			

Wood Sold (School Dept.)		30.00	
C. H. Daly, undeposited check			200.00
Interest, Walter Snow			27.13
Note Receivable, W. Snow, Pucker St. School			705.00
Inventory of Stores:			
Memorial Building	572.84	719.90	
Schools			568.80
Grader Blades, truck parts	120.00	120.15	
Culverts	617.67	132.84	
Equipment:			
1953 Willys School Bus, less depreciation			850.00*
1955 Reo School Bus, less depreciation			3,916.80*
Town Road Equipment, less depreciation	15,804.19*	37,809.70	
Town old road machines and tools	75.00	75.00	
1½. int. old American-LaFrance Fire Truck	250.00*	2,500.00	
1½ int. new American-LaFrance Fire Truck	5,000.00*	7,500.00	
Snow Fence	100.00	100.00	
Total Assets	\$ 37,764.73	\$ 74,354.11	\$ 10,474.97
Unappropriated Surplus or Deficit	332.35	32,709.04	119,958.36
	\$ 38,097.08	\$ 41,645.07	\$ 130,433.33
			\$ 131,595.09

Liabilities and Restricted Funds

	Town General Dec. 31, '55	Town General Dec. 31, '56	Town School Dec. 31, '55	Town School Dec. 31, '56
Bonded Indebtedness	\$ 2,000.00	\$	\$130,000.00	\$120,000.00
Notes Payable	36,000.00	41,000.00		
Accrued Interest on Bonds	5.83		433.33	400.00
Selectmen's Orders Outstanding	21.25	21.25		
Due Contractor, Mayo Bridge Job	70.00	70.00		
Due Village of Stowe		553.82		
Restricted School Funds:				
Sarah Bailey Trust Fund				568.96
School Visual Aid Fund				30.00
Receipts from Sale of Schools				9,794.34
New Graded School Construction Fund				801.79
Total Liabilities and Restricted Funds	\$ 38,097.08	\$ 41,645.07	\$130,433.33	\$131,595.09
Unappropriated Surplus — Town General	\$ 32,709.04			
Deficit — Town School	103,327.80			
Total Deficit Dec. 31, 1956	\$ 70,618.76			
Total Deficit Dec. 31, 1955	120,290.71			
Decrease in Deficit	\$ 49,671.95			

* These equipment assets are shown at cost without reduction from depreciation.

CEMETERY FUND BALANCE SHEET

December 31, 1956

Assets

Cash in Banks	\$ 17,014.50
U. S. Savings Bonds	14,000.00
Cash — Judson Trust Fund	6,314.68
New Vault	2,312.52
	\$ 39,641.70

Investments

Cemetery Trust Funds	\$ 31,014.50
Judson Trust Fund	6,314.68
Cemetery Vault	2,312.52
	\$ 39,641.70

LIABILITIES

December 31, 1956

(Town General)

Selectmen's Notes Outstanding

Nos.	Date	Payee	Interest	Amount
1	12-31-56	Lamoille County Sav. Bank & Trust Co.	2¾ %	\$ 31,000.00
2	12-31-56	Lamoille County Sav. Bank & Trust Co.	3 %	10,000.00

Orders Outstanding

(Selectmen)

Nos.	Year	Payee	Amount
2	1948	Rogers B. Adams	\$ 18.75
104	1949	E. C. Mayo	2.50
			\$ 21.25

Accounts Payable

1950 Due Contractor on Mayo Bridge Job	\$ 70.00
Village of Stowe, resurfacing walks and driveway	553.82

Total Town General Liabilities\$ 41,645.07

LIABILITIES (Town School District)

Bonds Outstanding		
Nos.	Rate of Interest	Amount
31-150 Inclusive	2%	\$120,000.00
Accrued interest on Bonds, Nov. 1, 1956 to Dec. 31, 1956		400.00
Total Town School District Liabilities		\$120,400.00

COMPARISON OF TOTAL LIABILITIES

Year	Amount	Bar Chart
1952	\$ 64,132.58	
1953	214,612.75	
1954	195,569.59	
1955	168,530.41	
1956	162,045.07	

TREASURER'S STATEMENT of Receipts and Disbursements

	General Fund	School Fund
Cash on hand Jan. 1, 1956	\$ 4,479.75	\$ 3,575.45

Receipts

Taxes:		
1956 taxes paid direct	\$ 58,422.68	\$114,011.83
Del. taxes from collector	12,060.74	
Interest on delinquent taxes	246.02	
Lease Land Rentals 1956	152.26	99.01
Lease Land Rentals, previous years	17.29	
Borrowings	23,000.00	71,500.00
From State of Vermont:		
State Aid Education		21,456.22
Homemaking		1,356.83
Vocational Education		1,466.74
Vocational Equipment		376.11

Winter Maintenance:	
(Town Highways)	1,399.63
(State Aid Roads)	226.00
State Aid Maintenance	89.00
Highways 1955	5,520.77
Fighting forest fires in 1955 ..	255.36
Refunds (Overseer of Poor)	659.80
Overseer of Poor:	
Refund, Elroy Culver	22.50
Cemeteries:	
Lots sold previous years	12.00
Lots sold 1956	137.00
Tractor mowing machine sold ..	150.00
Lawn mower sold	15.00
Junk sold	3.00
Supplies and labor on lot	30.00
Akeley Memorial Building:	
Rentals 1956	1,910.83
Rentals 1955	99.00
Floor Oil sold	8.50
Safe Deposit Box Rentals 1955 ..	4.00
Schools:	
Refunds	17.10
Tuition	415.00
Use of gymnasium	170.00
Old tire chains sold	13.00
Old desks sold	9.00
Wood sold 1955	30.00
Interest on Snow note 1955	27.13
Other Local Revenues:	
Interest Cemetery Trust Fund ..	776.48
Dog licenses	\$ 682.00
Less fees	62.00
8 First Class licenses \$	600.00
5 Second Class lic.	187.50
	\$ 787.50
Less fees	13.00
	774.50
Transfer from Library Appro.	350.00
Income Road Equipment	17,543.15
Calcium Chloride	174.40
Plowing	10.00

Refund Kodak projector and speaker	557.90	
Dynamite sold	1.68	
Gravel sold	24.00	
Culverts sold	18.11	
Use of telephone	1.11	
Salt sold	50.40	
Fire Department:		
Motor Vehicle Dept., refund truck registration	2.00	
Filling swimming pool with fire truck	50.00	
Firemen, 1/2 apply on rubber coats	24.62	
1/2 Tetrachloride sold	14.87	
State 1/2 breathing apparatus tanks	130.70	
Contributions in aid of work on summer roads	943.00	
Contributions in aid of work on winter roads	200.00	
Refund, Vt. Explosives	18.35	
Refund, Nationwide Ins.	2.20	
Junk iron sold	48.00	
Village of Stowe 1/2 interest in office equipment	120.00	
Equipment sold	600.00	
Total Receipts	\$127,496.85	\$210,947.97
Total Funds Available	\$131,976.60	\$214,523.42

Disbursements

Selectmen's General Orders:

Bonded indebtedness	\$ 2,000.00
Temporary loans repaid	18,000.00
Accrued interest	5.83
Calcium Chloride	1,639.27
State highway assessment	3,096.00
Contributions for Soc. Sec.	509.10
County Tax	539.37
County Agricultural Tax	733.02
Bridges and Fortifications	5,649.81
Road equipment expenses	10,012.34
Town officers' salaries	5,928.16
Interest	2,625.22

Insurance and bonds	1,164.35	
Office expense	773.41	
New equipment	5,240.00	
State Treas., 90% Old Age As- sistance Tax	3,888.00	
Firemen and fire trucks	2,514.38	
*Miscellaneous General Orders	5,457.35	
Memorial Athletic Field and Recreation	1,146.33	
Health correction work	400.00	
Akeley Memorial Building:		
Operating expense	\$ 5,735.69	
Maintenance expense	2,133.85	
Appropriations:		
Library	650.00	
Memorial Day	50.00	
Cemeteries	500.00	
Highway Commissioner's Orders:		
Town Highways	6,156.00	
Town Winter Roads	12,161.57	
State Aid Roads	20,068.90	
Overseer of Poor Orders	5,861.85	
New Cemetery Vault	2,312.52	
Lease Land rentals transferred to School Dept.	99.01	
School Directors' Orders:		
General Orders	\$133,756.61	
Temporary loans repaid	71,500.00	
Total Disbursements	\$127,051.33	\$205,256.61
Cash on hand and in bank Dec. 31, 1956	\$ 4,925.27	\$ 9,266.81
* See Analysis of Selectmen's General Orders for Miscellaneous Gen- eral Orders Paid.		

Treasurer's Account with Proceeds from Sale of Old School Buildings

January 1, 1956	\$ 9,554.01
Interest to December 31, 1956	240.33
Balance on hand December 31, 1956	\$ 9,794.34
Location of Fund, Union Sav. Bank & Trust Co. ..	\$ 9,794.34

Treasurer's Account with Jennie R. Thomas Fund
(Town School)

Balance December 31, 1955	\$	550.86
Interest received during year (Savings Acct.) ..		13.10
Interest on Bond		5.00
Balance December 31, 1956	\$	568.96
Location of Fund, Lamoille County Savings Bank & Trust Co. (Savings Account)	\$	568.96

Treasurer's Account with Visual Aid Fund

Received from Rev. Douglas P. Brayton	\$	30.00
Location of Fund, Union Savings Bank & Trust Co. (Checking Account)	\$	30.00

TREASURER'S STATEMENT

New Graded School Building and Gymnasium Fund

Cash in bank on checking account Dec. 31, 1955 ..	\$	801.79
Cash in bank December 31, 1956	\$	801.79
Location of Fund, Union Sav. Bank & Trust Co. ..	\$	801.79

TOWN CLERK'S REPORT

Dog Licenses Issued in 1956

195 dog licenses at \$2.00 each	\$	390.00
27 dog licenses at \$6.00 each		162.00
18 dog licenses at \$3.00 each		54.00
3 dog licenses at \$9.00 each		27.00
4 dog licenses at \$1.00 each		4.00
1 Kennel license at \$45.00		45.00
	\$	682.00
Town Clerk's fees	\$	62.00
Paid Town Treasurer		620.00
	\$	682.00

LISTERS' REPORT

Basis of Grand List

Total appraised valuation of real estate for taxation	\$ 1,560,992.00
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Total appraised valuation of personal estate for taxation	237,101.00
Total appraised valuation of real and personal estate for taxation	\$ 1,798,093.00
One per cent of the total appraised valuation of real and personal estate	17,980.93
Taxable polls, 864 at \$1.00 each	864.00
Total Grand List	\$ 18,844.93
Taxes Raised:	
Grand List	\$ 18,844.93
Tax Rate	9.58
Taxes Raised:	
General Property	\$ 172,257.31
Poll	8,277.12
Old Age Assistance	4,320.00
Tax Warrants	9.45
	\$ 184,863.88
Accounted for as follows:	
Taxes Collected	\$ 181,747.78
Discounts allowed (polls)	274.74
Abatements	58.31
Uncollected	2,780.50
Uncollected tax warrants	2.55
	\$ 184,863.88

TAX ACCOUNT — TREASURER'S REPORT

For the Year Ending December 31, 1956

Unpaid Taxes, December 31, 1955:

1948	\$ 69.65
1949	51.35
1951	124.47
1952	176.15
1953	425.57
1954	1,039.56
1955	2,918.07
	\$ 4,804.82

1956 Tax bill (Grand List \$18,844.93 times tax rate \$9.58)	\$180,534.43	
1956 State Old Age Assistance Tax	4,320.00	
189 Names in tax warrants at 5¢ each	9.45	
		184,863.88
		\$189,668.70

Credit

1956 Town property taxes paid to Treas.	\$162,167.91
1956 State Old Age Assistance taxes paid Treas.	3,615.00
1956 Town Poll Taxes paid to Treas.	6,651.60
4% Discount on poll taxes paid to Treas.	274.74
1956 Delinquent taxes received from Tax Coll.	9,313.27
Previous years delinquent taxes received from Tax Coll.	2,747.47
1948 Taxes abated	27.16
1949 Taxes abated	10.80
1951 Taxes abated	61.00
1952 Taxes abated	30.65
1953 Taxes abated	52.97
1954 Taxes abated	88.56
1955 Taxes abated	87.01
1956 Taxes abated	58.31

Unpaid Taxes, December 31, 1956:

1948	\$ 42.49
1949	40.55
1951	63.47
1952	110.45
1953	92.90
1954	218.63
1955	1,130.71
1956	2,783.05
	4,482.25
	\$189,668.70

TAX ACCOUNT — COLLECTOR'S REPORT

Delinquent Tax Collections

For the Year Ending December 31, 1956

	Tax Bill	Collected	Abated	Uncoll.
1948	\$ 69.65	\$	\$ 27.16	\$ 42.49
1949	51.35		10.80	40.55

1951	124.47		61.00	63.47
1952	176.15	35.05	30.65	110.45
1953	425.57	279.70	52.97	92.90
1954	1,039.56	732.37	88.56	218.63
1955	2,918.07	1,700.35	87.01	1,130.71
1956	12,154.63	9,313.27	58.31	2,783.05
	\$ 16,959.45	\$ 12,060.74	\$ 416.46	\$4,482.25
Interest Collected		246.02		
		\$ 12,306.76		

FIVE YEAR COMPARISON

	Grand List	Tax Rate	Delinquent Taxes
1952	\$ 15,326.63	\$ 7.00	\$ 3,450.51
1953	15,621.52	7.00	4,888.36
1954	15,782.81	8.32	5,960.74
1955	17,998.03	9.38	4,804.82
1956	18,844.93	9.58	4,482.25

ANALYSIS

Of Selectmen's General Account For the Year Ending December 31, 1956

Income	
Appropriation	\$ 2,700.00
Dog licenses less fees	\$ 620.00
Cemetery lots, previous years	12.00
Cemetery lots	137.00
Tractor mowing machine sold	
Ski Mor.	150.00
Junk sold	3.00
Lawn mower sold	15.00
Supplies and labor on lot	30.00
Lease land rentals, church	53.25
Interest on delinquent taxes	246.02
Transfer from library appro.	350.00
School Dept., refund on Kodak projector and speaker	557.90
Interest on Cemetery Trust Fund	776.48
8 First class licenses, less fees	592.00

5 Second class licenses, less fees ..	182.50	
State, reimbursement fighting forest fire in 1955	255.36	
Gravel sold	24.00	
Use of telephone	1.11	
		4,005.62
Total Income	\$	6,705.62

Expenditures

Village share of highway tax	\$	989.18
Lights and supplies, town clock		42.94
Community Church, lease land rentals		55.00
Cemetery Assoc., interest Cemetery Trust Fund		776.48
Cemetery Commissioner's orders	1,520.31	
Printing annual town report		346.45
Board of Civil Authority meeting		84.00
Moderator, clerk and ballot clerks, annual and special town meetings		106.00
Officers and ballot clerks, primary and general elections		150.00
Services, Bond and Coupon paying agent		13.54
Attorney's fees		80.00
Aid to dependent children		332.65
Librarian		340.70
Dog license tags		19.68
Removing tree from highway		20.00
Reporting vital statistics and com- municable diseases		26.30
Health officers 1953-1954-1955-1956 ..		45.65
Printing warning, special town meet- ing		6.90
Indian fire pumps		287.00
Damage to car on highway accident ..		101.75
Material for check list boards		5.38
Medical examiner		33.22
Ballots for Primary and General Elec.		74.22
Total Expenditures	\$	5,457.35
Excess Income over Expenditures	\$	1,248.27

OVERSEER OF THE POOR

Statement of Operations

Income

Appropriation	\$	7,000.00
Refund, State Treas., Francis Sevene	349.08	
Refund, State Treas., Albert Pratt family	310.72	
Refund, Henry B. Schoenberger, M. D. on Elroy Culver	22.50	
		682.30
Total Income	\$	7,682.30

Expenditures

Mary Fletcher Hospital	\$	630.80
Vermont State Hospital	508.65	
Copley Hospital	154.20	
Bishop DeGoesbriand Hospital	104.90	
Aylward Nursing Home	158.68	
Medical Fees	248.75	
Dept. of Social Welfare	1,987.18	
City of Vergennes	720.40	
Selectmen	250.00	
Smith's Market	372.42	
Moscow General Store	280.28	
H. E. Shaw & Co.	190.57	
Sweet & Burt Co.	26.81	
Legal fees	117.00	
Harry Pike, postage and clerical work	16.86	
R. H. Lilly & Son	35.00	
Probate court	28.50	
Police officer fees	18.10	
Taxi Service	12.75	
		5,861.85
Total Expenditures		5,861.85
Excess Income over Expenditures	\$	1,820.45

VERMONT DEPARTMENT OF SOCIAL WELFARE

Montpelier, Vermont

This is our twenty-first annual report to the citizens of the Town of Stowe on State payments in your municipality of various types of assistance and welfare during 1956.

The total number of recipients in the State has remained reasonably stable for some years. The number aided in the Totally and Permanently Disabled program has continued to increase. Old Age Assistance and Blind Assistance case-loads have declined. The impact of the Social Security Insurance programs are a continuing factor in the reduction of case loads as an increasing number of our people attain a fully insured status. The towns and cities participated financially in two of the programs as indicated below. Administrative expenses for the four types of Public Assistance have always been among the lowest in the nation.

Old Age Assistance	\$ 8,164.00
Aid to Dependent Children*	2,475.00
Aid to the Disabled	2,933.00
Committed Children**	3,897.52
Total	\$ 17,469.52

W. ARTHUR SIMPSON,
Commissioner

* One-eighth paid by the town or city unless family is non-settled.

** One-half paid by the town or city unless family is non-settled.

ROAD COMMISSIONER'S

Statement of Operations

For the Year Ending December 31, 1956

Income

From State:

Winter Maint. (town highways) \$	1,399.63
Winter Maint. (St. Aid hwys.)	226.00
Construction and maintenance ..	89.00
	\$ 1,714.63

Town Appropriations:

Town Roads	\$ 5,700.00
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Winter roads	10,000.00	
Resurfacing roads	300.00	
		16,000.00
Miscellaneous Income:		
Dale Percy, culverts	\$ 18.11	
Herbert Sachs, dynamite	1.68	
Henry Doremus, labor on road and hired equipment	443.00	
H. Lavanway, plowing	10.00	
James C. Lambeth, contribution work on road	200.00	
Village of Stowe, salt	50.40	
Alfred Mausolf, contribution	200.00	
Luther Bridgeman, contribution	200.00	
Peter Parker, contribution	50.00	
Anonymous, contribution	50.00	
		1,223.19
Total Income	\$	18,937.82

Expenditures

Town Summer Roads:		
Labor	\$ 2,130.00	
Gravel	253.30	
State of Vt., road mix	30.00	
Hired Equipment	6.00	
Town Equipment	3,852.20	
		\$ 6,271.50
Town Winter Roads:		
Labor	\$ 5,582.25	
Sand and Gravel	480.65	
Chloride and Salt	465.25	
Truck Expense	243.38	
Miscellaneous Supplies	1.34	
Town Equipment	5,388.70	
		12,161.57
State Permanent Roads:		
Labor	\$ 138.25	
Trucking	174.99	
Gravel	51.60	
		364.84
State Resurfacing Roads:		
Labor	\$ 2,095.75	
Gravel	908.85	
Hired Equipment	214.00	
Town Equipment	3,517.50	
		6,736.10

State Unselected Roads:

Labor	\$ 3,331.25
Gravel	525.20
Berger Metal Culv. Co., culverts	2,278.08
Hired Trucks	1,028.56
Koppers Co., Inc., 1,802 gals. tar	492.43
Reynolds & Co., use of loader and compressor	183.55
Oscar Churchill, use of compres- sor	107.95
Town Equipment	4,246.30
State of Vermont	533.49
Vermont Explosives	125.65
	12,852.46

Total Expenditures\$ 38,386.47

Excess Expenditures over Income 19,448.65

There is due from the State of Vermont the sum of \$15,583.85 to be credited to the Road Commissioner's Account.

SUMMARY OF ROAD EQUIPMENT

Income and Expense

For the Year Ending December 31, 1956

Income

Town Appropriation	\$ 1,500.00
Town Work:	
Summer Roads	\$ 3,852.20
Winter Roads	5,388.70
Work on State Aid Roads	7,763.80
Granite City Paper Stock Co., junk iron sold	48.00
Village of Stowe, use of equipment	425.75
Dale Percy, use of loader	3.00
Cecil Sanborn, use of equipment	12.80
Herbert Sachs, use of loader	3.75

Albert Allaire, use of equipment	25.85	
Henry Doremus, use of equipment	58.20	
Warren Demeritt, use of loader	4.60	
Hick's Comm. Sales, use of equip.	4.50	
Refund, Vermont Explosives Co.	18.35	
Refund, Nationwide Insurance Co.	2.20	
		17,611.70

Total Income	\$	19,111.70
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Expense

Gas, oil, labor and parts	\$	9,227.14
Insurance		165.28
Registration fees		32.00
Rent		360.00
Freight		3.13
Lights		10.88
Explosives		18.35
General Supplies		195.56

Total Expenses	\$	10,012.34
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Excess Income over Expenses	\$	9,099.36
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CONDENSED SUMMARY OF DEPARTMENT OPERATIONS

For the Year Ending December 31, 1956

	Amount Appropriated	Misc. Income	Expended to Date	Unexpended Balance	Overdraft
Town School	\$114,011.83	\$ 25,379.01	\$133,756.61	\$ 5,634.23	\$
Support of Poor	7,000.00	682.30	5,861.85	1,820.45	.....
Calcium Chloride	1,500.00	174.40	1,629.27	35.13	.....
Town Highway	5,700.00	500.00	6,271.50	.....	71.50
Town Winter Roads	10,000.00	1,886.03	12,161.57	.....	275.54
State Permanent Roads .....	.....	.....	364.84	.....	364.84
State Resurfacing Roads	300.00	89.00	6,736.10	.....	6,347.10
State Unselected Roads .....	.....	462.79	12,852.46	.....	12,389.67
State Highway Assessment	3,219.70	.....	3,096.00	123.70	.....
Social Security	500.00	.....	509.10	.....	9.10
County Tax	540.00	.....	539.37	.63	.....
County Agricultural Tax	800.00	.....	733.02	66.98	.....
Bridges and Fortifications	5,000.00	.....	5,649.81	.....	649.81
Equipment and Expense	1,500.00	17,611.70	10,012.34	9,099.36	.....
Town Officers' Salaries	5,600.00	.....	5,928.16	.....	328.16
Interest	2,600.00	.....	2,625.22	.....	25.22
Discounts Allowed on Taxes	300.00	.....	274.74	25.26	.....
Tax Refunds and Abatements	500.00	.....	416.46	83.54	.....

Insurance and Bonds	700.00			1,164.35		464.35
Office Expense	1,000.00	120.00		773.41	346.59	
New Equipment				5,240.00		5,240.00
Library	650.00			650.00		
Memorial Day	50.00			50.00		
Memorial Athletic Field and Rec- reational Purposes	1,500.00			1,146.33	353.67	
Cemetery Association	500.00			500.00		
Appropriation — Retire Bonds	2,000.00			2,000.00		
Selectmen's Miscellaneous	2,700.00	4,005.62		5,457.35	1,248.27	
Memorial Building, Operation	4,000.00	1,919.33		5,735.69	183.64	
Fire Department	1,500.00	222.19		2,514.38		792.19
Memorial Building, Maintenance	1,500.00			2,133.85		633.85
Health Correction Work	400.00			400.00		
Permanent Improvement Debt	5,000.00			5,000.00		
Deficit in Tax Raised for Budget Requirements						
New Cemetery Vault				37.10		37.10
				2,312.52		2,312.52
	<u>\$180,571.53</u>	<u>\$ 53,052.37</u>	<u>\$244,543.40</u>	<u>\$ 19,021.45</u>	<u>\$ 19,021.45</u>	<u>\$ 29,940.95</u>
			Unexpended Balance			19,021.45
			Excess Expenditures over Income			<u>\$ 10,919.50</u>
Less amount due from State for Highway Construction and Maintenance						15,583.85
			Gain for the year			<u>\$ 4,664.35</u>

STATISTICAL REPORT

	1956	1955	Increase	Decrease
Grand List	\$ 18,844.93	\$ 17,998.03	\$ 846.90	\$
Tax Rate	9.58	9.38	.20	.....
Tax Bill	180,534.43	168,821.52	11,712.91	.....
State Old Age Assistance Tax	4,320.00	2,646.00	1,674.00	.....
Discounts allowed on poll taxes	274.74	281.96	.....	7.22
Taxes paid direct to Treasurer	168,819.51	160,233.86	8,585.65	.....
Old Age taxes paid direct to Treasurer	3,615.00	2,229.00	1,386.00	.....
Delinquent taxes collected	12,060.74	9,490.41	2,570.33	.....
Uncollected	4,482.25	4,804.82	.....	322.57
Taxes abated	416.46	397.76	18.70	.....
Town and Town School District liabilities	162,045.07	168,530.41	.....	6,485.34
Interest paid on bonds and notes	2,625.22	2,479.58	145.64	.....
Education, total expended	133,756.61	121,041.16	12,715.45	.....
Overseer expense	5,861.85	5,841.67	20.18	.....
Expended on highways	38,386.47	31,277.54	7,108.93	.....
Akeley Memorial Building, rentals	1,910.83	1,794.00	116.83	.....

AKELEY MEMORIAL BUILDING
Statement of Operations
For the Year Ending December 31, 1956

Income	
Appropriation	\$ 4,000.00
Rentals	\$ 1,910.83
Floor oil sold	8.50
	1,919.33
Total Income	\$ 5,919.33

Expenses	
Janitor service	\$ 3,200.00
Fuel	1,286.62
Labor and supplies	243.84
Water, lights and supplies	385.76
Fire insurance	578.05
Liability insurance	11.90
Refunds on safe deposit box rentals	5.32
Use of sander for floors	24.20
Total Operating Expenses	\$ 5,735.69
Excess Income over Expenses	\$ 183.64

AKELEY MEMORIAL BUILDING
Maintenance Account
For the Year Ending December 31, 1956

Income	
Appropriation	\$ 1,500.00
Expenditures	
Labor and repairs in library	\$ 1,208.49
Iron railings for steps	374.12
Labor and light fixtures for Historical Room	203.00
Molding and plywood for Historical Room	12.29
Plastering	90.78
Painting	73.50
Labor and plumbing materials	146.67
Repairs to window	25.00
Total Maintenance Expenditures	\$ 2,133.85
Excess Expenditures over Income	\$ 633.85

SCHOOL DIRECTORS' STATEMENT OF OPERATIONS

For the Year Ending December 31, 1956

Income

From State Treasurer:		
State Aid (Education)	\$ 21,456.22	
Homemaking	1,356.83	
Vocational Education	1,466.74	
Vocational Equipment	376.11	
		\$ 24,655.90
Miscellaneous Income:		
Refund, Merial Marsh, on book	\$ 13.50	
Refund, Interstate Printers and Publishers	3.60	
Town of Waterville, tuition	112.50	
Pauline Pratt, tuition	77.50	
Sally Jordon, tuition	112.50	
Barbara Lavalley, tuition	112.50	
Lease Land Rentals	99.01	
Use of gymnasium	170.00	
Old tire chains sold	13.00	
Old desks sold	9.00	
		723.11
Town School Appropriation		114,011.83
Total Income		\$139,390.84

Expenditures

Teachers' salaries	\$ 69,547.61
Supervision	2,605.06
Office	2,039.52
Transportation	10,033.66
Janitor (high school)	3,669.84
Janitor (graded school)	3,789.34
Instructional supplies	3,788.48
Books	2,080.29
Repairs and maint. (high school)	6,946.61
Repairs and maint. (graded school)	1,115.44
Fuel (high school)	2,484.61
Fuel (graded school)	4,886.77
Plant supplies (high school)	54.00
Plant supplies (graded school)	255.79
New equipment	1,262.61
Sundries	562.09
Water and lights (high school)	445.69
Water and lights (graded school)	1,478.76

Home Economics	384.54
Vocational Agriculture	637.37
Rent	196.00
Social security	248.44
Fire insurance	859.12
Liability insurance	108.42
Accrued interest on bonds	433.33
Interest on bonds 1-1-56 to 11-1-56	2,166.67
Health program — nurse	1,376.55
School bonds	10,000.00
School directors	300.00

Total Operating Expense \$133,756.61

Excess Income over Expense \$ 5,634.23

STOWE SCHOOL BUDGET — 1957

	Spent 1955	Spent 1956	Estimated 1957
Teachers' Salaries	\$ 57,129.66	\$ 69,547.61	\$ 79,000.00
Supervision	2,407.32	2,605.06	2,800.00
Office	1,956.88	2,039.52	2,500.00
Transportation	11,383.31	10,033.66	11,000.00
Janitors	7,082.62	7,459.18	7,500.00
Instructional Supplies	1,881.74	3,788.48	3,500.00
Books	3,517.68	2,080.29	2,500.00
Repairs and Maintenance	8,858.45	8,062.05	4,000.00
Fuel	4,859.39	7,371.38	7,000.00
Plant Supplies	523.44	309.79	500.00
New Equipment	2,606.73	1,262.61	1,500.00
Sundries	132.91	562.09	500.00
Water and Lights	2,062.10	1,924.45	2,000.00
Home Economics	289.55	384.54	400.00
Vocational Agriculture	262.52	637.37	600.00
Hot Lunch Program	9.90		
Rent	236.00	196.00	200.00
Social Security	241.37	248.44	225.00
Fire Insurance	893.65	859.12	900.00
Liability Insurance	437.71	108.42	150.00
Int. on School Bonds	2,800.00	2,600.00	2,400.00
Health Program — Nurse	1,168.23	1,376.55	1,600.00
School Bonds	10,000.00	10,000.00	10,000.00
School Directors	300.00	300.00	300.00
	\$121,041.16	\$133,756.61	\$141,075.00

SCHOOL RECEIPTS

	Actual 1955	Actual 1956	Estimated 1957
From State — State Aid	\$ 19,958.28	\$ 21,456.22	\$ 21,000.00
Vocational Aid — Equipment		376.11	300.00
Vocational Agriculture	1,154.22	1,466.74	1,000.00
Home Economics	949.90	1,356.83	1,000.00
Lease Land Rental	99.01	99.01	99.01
Local Taxes	100,608.99	114,011.83	117,425.99
Tuition	640.00	415.00	
Miscellaneous	508.82	209.10	250.00
Totals	\$123,919.22	\$139,390.84	\$141,075.00

REPORT OF THE SCHOOL BOARD AND SUPERINTENDENT OF SCHOOLS

To the Citizens of Stowe:

We are pleased to submit to you the following yearly report upon our schools:

The Staff

Stowe High School:

Mr. Edward Stefaniak	Principal
Mr. Richard Carlton	Agriculture
Miss Rita Desranleau	Home Economics
Mr. Clifton Hersey	Commercial
Miss Doris Houston	English and French
Mr. Franklin Kellogg	Mathematics
Mr. Dwight Means	Science
Mr. John Spasyk	Physical Education
Mrs. Elsie Tadejewski	Social Studies
Miss Dorothy Wassel	Music Supervisor

Stowe Graded School:

Mr. Ralph Barrows	Grade 7
Miss Marion Royce	Grades 7 and 8
Mrs. Gladys Fillier	Grade 8
Mr. Gordon Herrick	Grade 6
Miss Lauretta Morin	Grade 5
Mrs. Merial Marsh	Grade 4
Mrs. Ruth Bedell	Grades 3 and 4
Miss Ann Hawks	Grade 3
Miss Harriet Raymond	Grade 2
Mrs. Harriet Durett	Grades 1 and 2
Mrs. Mary Foss	Grade 1

Enrollment

Stowe High School:

Grade 12	13	
Grade 11	24	
Grade 10	18	
Grade 9	21	
Total Grades 9-12		76
Grade 8	33	
Grade 7	34	
Total Grades 7and 8		67
Grade 6	36	
Grade 5	25	
Grade 4	42	
Grade 3	41	
Grade 2	39	
Grade 1	28	
Total Grades 1-6		211
Total Grades 1-12		354

Cost per pupil in Average Daily Attendance:

Elementary	\$263.97
High School	449.63
All Pupils	342.04

School Plants and Operations

This past summer we continued our repairs and renovations in the high school building and in the old gymnasium to make them better meet our needs.

More radiation was installed in the larger classroom, in the old gym, the balcony was removed, the interior was painted, and more windows and lights were installed.

New toilets were installed just off the old gym in the stair well areas to the downstairs shower rooms.

New curtains were purchased for two rooms, and two second floor rooms were re-decorated.

Needed new storage space was created by erecting a partition, shelves, and a garment rod in the hallway between the science laboratory and the lower front hall extension. More storage space was provided in the new building by the construction of additional shelf space in the storage room.

The high school building was re-roofed, and the old gym exterior was painted.

Some of the exterior wood vertical siding on the new building was painted to prevent further weathering.

New moveable desks were purchased for the science laboratory.

Instruction

Few changes were made in our teaching staff this year. These were as follows:

Mrs. Mary Foss replaced Mrs. Norma Andersen in grade 1. Mr. Gordon Herrick replaced Mr. Ralph Barrows in grade 6. Mr. Barrows in turn was hired to teach grade 7. Mr. David Smith was hired to teach grade 8. He resigned the first of November to accept a position with the state and Mrs. Gladys Fillier of Morrisville was hired to replace him. Miss Marion Royce has taught a combination 7th and 8th grade room.

Miss Rita Desranleau replaced Mrs. Jones in the home economics department and Mr. Clifton Hersey replaced Miss Gasrow in the commercial department. Both Miss Desranleau and Mr. Hersey graduated from the University of Vermont in June, 1956.

Transportation

Mr. Selden Adams retired the last of November from thirty years of service. Mr. Harold Walker replaced Mr. Adams on the Nebraska run. Lyle Douglas and Gordon Moulton run the two other town owned buses.

Paul Biedermann is again operating a bus on a mileage basis for us.

Conclusions

This year we have found it necessary to rent the selectmen's room in the Memorial Building for use as a classroom for our agriculture classes. We are also continuing to rent Harry Pike's barn as a shop for these classes. We have put the old gym into full-time use as two high school classrooms, while grades 7 and 8 have been moved into the three classrooms on the second floor of the old building. The music department has been moved back into the little separate building.

Thus we are making every effort to put the existing facilities to the best possible use at the lowest possible cost consistent with the health and welfare of the pupils.

Reports of our principal and school nurse follow this report.

Respectfully submitted,

W. M. FAUNCE,
C. M. PIKE,
C. H. DALY,
School Directors
C. P. BORIGHT,
Supt. of Schools

REPORT OF PRINCIPAL

The grade school is organized with one teacher per grade, plus combination grades 1-2 and 3-4. This makes it possible to keep the pupil-teacher ratio low in most rooms.

Grades 7 and 8 are organized in three sections. There are separate 7th and 8th grades and a combination 7th and 8th grade room. This type organization, based on homogeneous grouping, has proven extremely successful in terms of pupil learnings.

Intelligence tests were given in grades 2, 5, 8 and 11, and standard achievement tests were given all pupils in all grades. Individual Binet Tests were given when it was felt results on group intelligence tests were not reliable. The results of these tests are being used to help provide instruction commensurate with the abilities of the pupils.

New science textbooks were purchased for the grades. The teachers have been taking special instruction in teaching science by the experimental method, in order to promote more interest in this phase of education. Arithmetic, language and social studies, as well as science, have been topics for the regular Thursday Teachers' Meetings.

An Arts and Crafts Course was given in Stowe last spring. Most of the Stowe teachers took this course in order that they might be better prepared to teach pupils to do creative work with various media.

Nineteen pupils graduated from Stowe High School last June. Four of this number have enrolled in colleges,

one in a school of agriculture, two are doing office work, one is in the armed forces, eight are in manufacturing and mechanical industries, one is in public service and two are home-makers.

Four seniors took the National Scholarship Qualifying Test this year. These tests were taken by top students in high schools throughout the nation for scholarships made available by industries.

The enrollment in classes in science, mathematics, and foreign language continues at a high level while student failures have declined considerably, in spite of increasingly high standards.

Mr. Arthur Babich, a senior at Goddard College, has been working with pupils interested in doing special work in science. His services were secured under a Ford Foundation Grant, at no expense to the community, and some outstanding work has been done in electronics and optics.

Debating was introduced in the high school as an extra-curricular activity this year. The debating team performed creditably in several inter-school debates.

Much work has been done on the high school library which is being improved gradually, according to a long-range plan. The Student Council has been collecting magazines to build up a periodical library for research work. This, along with a subscription to the **Readers' Guide to Periodical Literature**, has proven invaluable in teaching pupils to do research.

The musical program was highlighted by the first public appearance of the school band at the State Music Festival in Burlington. The band, through the generosity of several organizations as well as the help of the people as a whole, was equipped with new and distinctive uniforms. The band, orchestra, and glee clubs made several public appearances during the year.

Pupils are given personal, academic and vocational guidance in the high school. A career day, in co-operation with People's Academy, is planned for the spring to supplement the vocational guidance normally done in the school.

In closing, I wish to thank everyone for the fine support and co-operation during the year.

Respectfully,

EDWARD W. STEFANIAK,
Principal

REPORT OF SCHOOL NURSE

Stowe

January 1, 1956 - December 31, 1956

At the beginning of the school year physical examinations were given in grades 1, 3, 5, 7 and through high school. The examining physicians were David Bryan, M. D., Sam Rogers, M. D., and Richard Presbrey, M. D. There were 191 children receiving physicals. Immunizations were given as follows in grades one through four:

6 received their first and second Diphtheria-Tetanus
37 received Booster
18 were either vaccinated or re-vaccinated

Salk vaccine clinics were held in cooperation with the State and given by the local doctors.

June 5, 1956—Grades 9 through 12	39
Sept. 26, 1956—Third shots were given	203
Oct. 13, 1956—Second or first were given	13
Salk Vaccine privately to	14

Of the 191 children examined, 58 correctible defects were found, notes were sent to respective parents. Twenty are under care, five corrections have been completed and in addition 2 tonsilectomy's have been financed by the Health Committee. The remaining defects are being followed up.

In February 1956, Mrs. Mary Loati screened pupils in grades one through six for dental defects. 187 were examined and 65 found to be in need of some dental work. At the spring clinic 25 children were transported to Waterbury, one for dental work was sponsored by the Crippled Children's Association. During the year 1956, 111 pupils attended their own dentists.

Screening and testing of all school pupils and students are done each year. This report is for grades one through six, and seven through 12.

367 Vision Tests

371 Hearing Tests — these include re-checks

In vision, 30 defects were found, 22 have been corrected or are under care. Five children were found to need further hearing tests and five of these have received treatment.

In addition, 339 have been weighed and measured and 592 health inspections have been made. 76 home visits have been made relative to health. Seven children have been

transported home because of illness. 20 children have been given first aid.

The unlisted telephone in the graded building at Morrisville has helped immeasurably for home calls and appointments.

This year Stowe, in conjunction with the rest of the district, furnished a better vitamin, charging a small amount to all children able to pay. Anyone in high school also had the opportunity to have these. Ten children were given free vitamins.

I wish to thank the Health Committee, Stowe Rotary Club and anyone else who in anyway contributed in making the corrective work possible.

Respectfully,

BEATRICE STAFFORD,
School Nurse

CEMETERY TRUST FUND

For the Year Ending December 31, 1956

Balance December 31, 1955\$ 30,139.50

Trust Funds Received During the Year 1956

Mar. 27	Elda Pangle Est., Riverbank	\$ 100.00
Apr. 25	Carrie M. Morrill Est., Riverbank	100.00
May 3	Avis V. Clifford, Riverbank	100.00
May 24	Grant Clair, West Branch	100.00
June 4	Mrs. Natalie F. McEwen, Riverbank ..	50.00
June 14	Mrs. Gertrude Davis, Riverbank	100.00
July 27	Mrs. Dorothy B. Aronson, Riverbank ..	100.00
July 28	Norman J. French, Riverbank	25.00
Sept. 14	Edward McCall, Riverbank	100.00
Sept. 28	Reginald W. Barrows, Riverbank	100.00

Total Received 1956\$ 875.00

Balance December 31, 1956\$ 31,014.50

Location of Cemetery Trust Funds

Lamoille County Savings Bank and Trust Co.	\$ 5,139.50
Union Savings Bank and Trust Co.	7,000.00
Burlington Savings Bank	4,875.00
U. S. Savings Bonds	14,000.00
	\$ 31,014.50

CEMETERY COMMISSIONER'S REPORT

For the Year Ending December 31, 1956

Receipts

For Lots Sold:

Riverbank Cemetery in 1956	\$ 137.00	
Lots sold previous years	12.00	
Tractor Mowing Machine sold to Ski Mor.	150.00	
Junk sold	3.00	
Lawn mower sold	15.00	
Supplies and labor on lot	30.00	
Total Receipts	\$	347.00

Expenditures

Tools and supplies	\$ 266.05	
Labor, Riverbank Cemetery	564.00	
Labor, West Branch Cemetery	157.00	
Labor, Old Cemetery	164.00	
Insurance on building and tools	32.96	
Repairs on tools	170.30	
Village of Stowe, water rent	3.00	
Wm. A. Hohman, plowing snow, Riverbank Cemetery	125.45	
Ernest Wright	37.55	
Total Expenditures	\$	1,520.31
Excess Expenditures over Income	\$	1,173.31

Cost of New Vault

Paid Wm. A. Hohman, Contractor	\$ 1,773.12	
Dale Percy	321.50	
Stafford Bros.	99.40	
Geo. Sanborn	59.00	
Ralph Davis	59.50	
Total Expenditures	\$	2,312.52

Judson Trust Fund

Balance on hand January 1, 1956	\$ 6,135.02	
Interest credited on Savings Account	179.66	
Balance December 31, 1956	\$	6,314.68

Location of Judson Trust Fund

Union Savings Bank & Trust Co.	\$ 1,163.56
Burlington Savings Bank	5,151.12
	\$ 6,314.68

LIBRARY COMMISSIONERS' REPORT

For Year Ending Dec. 31, 1956

Receipts

Cash on hand Jan. 1, 1956	\$ 201.57
Provident Inst. for Savings, interest	42.04
Union Savings Bank, interest	24.00
American Tel. & Tel. Co. Stock, interest	9.00
Home Savings Bank, interest	61.40
Colonial Fund, dividends	53.28
U. S. Gov't Bond, interest	12.50
American Tel. & Tel., right sold	6.59
Town of Stowe	300.00
	\$ 710.38

Expenses

Magazine renewals and subscriptions	\$ 122.00
Books purchased	405.51
Advertising in Stowe H. S. Yearbook	4.00
Repair Supplies and book supports	85.72
Cataloging and book selection aids	14.40
Book plates	6.75
Vt. Library Assoc. dues	1.00
Librarian's substitute	5.60
Book Stamp	2.70
Library table and racks	11.30
Rebinding	10.44
Storage cabinet	7.28
	\$ 676.70
Check book balance	23.32
Cash on hand	10.36
	\$ 710.38

ZELTA NORCROSS,

January 21, 1957

Treasurer

STOWE FREE LIBRARY FUNDS

December 31, 1956

Provident Institution for Savings, Downer Fund \$	1,401.97
Home Savings Bank & Trust Co., Downer Fund ..	2,047.27
Waterbury Savings Bank & Trust Co., Downer Fund	1,305.60
Burlington Savings Bank, Thomas Fund	400.00
Two shares of stock in Union Savings Bank, Downer Fund	200.00
American Tel. & Tel. Co., one share	100.00
Colonial Fund, Inc., 70 shares	1,530.20
	\$ 6,985.04

ZELTA NORCROSS,

January 21, 1957

Treasurer

LIBRARIAN'S REPORT

For the Year Ending Dec. 31, 1956

Number of books in library Jan. 1, 1956	5,564
Number of books purchased from general fund	116
Number of books purchased by Stowe Women's Club	125
Number of books given by townspeople	210
	6,015
Lost or discarded during year	10
Total number of books now in library	6,005
Record of books loaned during year:	
Adult non-fiction	863
Juvenile non-fiction	273
Adult fiction	1,779
Juvenile fiction	2,450
Periodicals	1,146
Total circulation	6,511

Cash Report

Cash on hand Jan. 1, 1956	\$	8.49	
Received for fines		18.26	
		\$	26.75
Paid Post Office box rent	\$	4.40	
Paid for postage		.48	
Paid for supplies		10.01	
Paid for books		3.63	
Balance brought forward		8.23	
		\$	26.75

The file started last year has been finished, and the circulation of books has increased in the past year.

Among those who have presented books to the library this past year are: Mrs. Blodgett, Mrs. Daly, Mrs. Emily Burt, Mrs. Elizabeth Scribner, Mrs. E. H. Loveland, Aubrey Embury, C. C. Stafford, John Herrick, Mrs. Millicent Wright, Mrs. Mara, Miss Jean Pinney, Mrs. Morrisison, Mrs. Vissering, Mrs. Ware and Mrs. Ellen Douglas. Two books "The Conquest of Man" by Paul Herrmann, and "The Story of Man" by Carleton S. Coon, were sent to us in memory of George H. Remnick, a former resident of Stowe. Our new book shelves and magazine rack add much to the attractiveness of the library. There is also a new reading table in the stack room, and new children's books will be kept on the table in the main room.

Respectfully submitted,

EVA COCHRAN,
Librarian

STOWE HEALTH COMMITTEE REPORT

December 31, 1956

Received from the Town of Stowe	\$	400.00
Disbursements:		
Scherer Corp. (vitamins)	\$	22.74
Copley Hospital (tonsilectomy) ..		13.60
Dr. Kennedy (dental clinic)		67.50
Copley Hospital (tonsilectomy) ..		12.60
Dr. Kennedy (dental clinic)		57.50
Dr. Edwin Steele (dental)		30.00
Dr. Kennedy (dentals)		15.00
Dr. Rogers (physicals)		18.75
Dr. Bryan (physicals)		16.50

Dr. Lynam (glasses)	22.50
Mrs. Charles Adams (fluoridation program)	123.31
Total Disbursements	\$ 400.00

Respectfully submitted,

JEAN M. LOWE,
Treasurer

REPORT OF STATE PUBLIC HEALTH NURSE

During the year ending December 31, 1956, the public health nurse made visits in Stowe in behalf of adult and maternal and child health. These visits were concerned with the communicable disease and preventive health services offered by the State Department of Health. Visits in behalf of school children were made by the local school nurse.

Two infant and preschool conferences were held in the spring with a total attendance of 38 children. Physical examinations were conducted by Richard E. Presbrey, M. D. and David Bryan, M. D. Smallpox vaccinations were given to 35 children, and 27 children received immunization against Diphtheria-Tetanus-Whooping Cough.

The public health nurse assisted at the school health conferences for school children through grades 1 to 4.

Vermont State Polio vaccine clinics were held in Stowe for children from 2 months through 19 years, and expectant mothers. The number receiving three doses of polio vaccine is 179; and 98 have received two doses. Another clinic is scheduled for March 1957.

Under the Communicable Disease Program, chest x-ray clinics were conducted monthly at Copley Hospital, Morrisville. Through referral by their family physician, 20 Stowe residents were x-rayed at this clinic without cost to the individual.

The public health nurse assisted with referrals to state, local and voluntary, social and health agencies.

The Public Health Nurse for the Town of Stowe is: Miss Alice A. Goudreau, R. N., PHN District Office, Department of Health, State Office Bldg., Montpelier, Vt.

Respectfully submitted,

MISS DORIS M. FISH, R. N.,
Supervisor, Public Health Nursing

REPORT OF THE VERMONT DEPARTMENT OF HEALTH

Public health means organized community effort to prevent disease, prolong life and increase physical and emotional well-being. A team of public health people from the state Department of Health last year assisted your health officer, doctor and other local citizens in maintaining the health of Stowe. Here is an account of some health services requested or available from members of this team which includes a bacteriologist, chemist, dentist, engineer, health educator, public health nurse, nutritionist, physician, psychologist, sanitarian, social worker, and a statistician.

Crippled Children's Clinics, attendance	*
Tumor Clinics, attendance	18
Medical Social consultation	*
Polio immunizations, number in clinics and doctors' offices†	431
Preschool Health Conferences	4
Attendance	143
Chest Clinic X-rays	16
Financial assistance with hospitalization for diagnosis or treatment	3
Dental consultation	service rendered
Nutrition consultation	service rendered
Food and lodging establishments consultation or inspections	463
Water, sewage, school building, other environmental health problems consultations	95
Water samples analyzed	53
Blood specimens analyzed	27
Other specimens like throat swabs analyzed	4
Vaccines like polio, typhoid, other biologicals	supplied

† Cumulative total to November 30, 1956.

* Indicates a number less than 5.

** Services probably given, but recorded for town where your doctor, hospital or nursing home is located.

This public health team is on call to work with you on Stowe's health problems. For further information about health department services, write to Commissioner of

Health, R. B. Aiken, M. D. A bi-monthly health information bulletin reviewing selected health activities in Vermont may also be had on request.

The services rendered by the Department's Public Health Nurse in your community are reviewed elsewhere in this town report.

Respectfully submitted,

ROBERT B. AIKEN, M. D., MPH
Commissioner of Health

APPENDIX

SELECTMEN'S ACCOUNT

with BRIDGE FUND

Appropriation\$ 5,000.00

Expenditures

Seldon Adams Bridge:

Labor	\$ 2,416.59	
Equipment	407.05	
Supplies	1,186.55	
		\$ 4,010.19

Valcour Bridge:

Labor	\$ 358.36	
Supplies	109.75	
		468.11

Notch Brook Stream Control:

Equipment and labor		339.38
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Bailey Bridge:

Labor	\$ 51.75	
Supplies	109.20	
		160.95

McCall Bridge:

Labor	\$ 46.75	
Supplies	32.24	
		78.99

Heyer Bridge:

Labor		40.75
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Nebraska Bridge:

Labor	\$ 21.25	
Supplies	16.64	
		37.89

Bennett or Fowler Bridge:

Labor	\$ 18.00	
Supplies	18.08	
		36.08

Other Bridges:

Labor	\$ 11.40	
Supplies	8.32	
		19.72

General Supplies		457.15
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Total Expenditures		5,659.81
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Excess Expenditures over Income	\$	659.81
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1956 Expenditures	\$ 5,659.81
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1955 Expenditures	8,958.97
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SELECTMEN'S ACCOUNT

with

OFFICERS' SALARIES

Appropriation\$ 5,600.00

Expenditures

Giles Dewey, Selectman	\$ 83.34	
William Hohman, Selectman	83.33	
Harold Ricketson, Selectman	83.33	
Harry Downer, Auditor	63.00	
Mrs. Eva Cochran, Auditor	49.00	
E. H. Loveland, Auditor	70.00	
E. H. Loveland, Lister	175.00	
John Flint, Lister	175.00	
Raymond Slayton, Lister	175.00	
Harry Pike, Town Clerk and Treasurer	2,800.00	
Harry Pike, collecting taxes and making tax warrants	1,624.07	
Harry Pike, general work for selectmen	547.09	
		5,928.16

Excess expenditures over income\$ 328.16

1956 Expenditures	\$ 5,928.16
1955 Expenditures	5,480.51

SELECTMEN'S STATEMENT OF ACCOUNTS

with

STOWE FIRE DEPARTMENT

Year Ending December 31, 1956

Receipts

Appropriation	\$ 1,500.00
Motor Vehicle Dept., refund on registration \$	2.00
½ filling swimming pool	50.00
½ Tetrachloride sold	14.87
State Treas., ½ breathing apparatus	130.70
Firemen to apply rubber coats ½	24.62
	222.19
Total Income	\$ 1,722.19

Expenditures

Fighting fire and practice meetings	\$	670.50
Eureka Hose Co., ½ fire hose		294.00
½ Insurance		281.93
David Deane, ½ supplies		261.40
Sweet & Burt, ½ fuel oil		231.22
American LaFrance Co., ½ extinguisher supplies		198.31
Gossco Motor Parts, ½ repairs		175.00
John L. Kisselman, ½ rubber coats		137.50
N. E. Tel. & Tel. Co., ½ telephone service		97.28
½ Miscellaneous supplies		75.40
½ oil, gas and labor		54.58
Village of Stowe		5.55
Other supplies		31.71
Total Expenditures		2,514.38
Excess Expenditures over Income	\$	792.19
1956 Expenditures	\$	2,514.38
1955 Expenditures		1,545.53

RECREATION COMMISSION

Account with

MEMORIAL ATHLETIC FIELD AND RECREATION FUND

For the Year Ending December 31, 1956

Appropriation	\$	1,500.00
Expenditures		
John Spasyk	\$	200.00
Pony League Franchise, insurance and equip.		319.56
Baseballs for Town Team		16.00
Basketball — Town Team		200.00
Playground supplies and labor		172.37
Work on Skating Rink		75.00
Overhauling mower and parts		63.40
Hallowe'en Committee		100.00
		1,146.33
Excess Income over Expense	\$	353.67
1956 Expenditures	\$	1,146.33
1955 Expenditures		169.87

DELINQUENT TAXES

December 31, 1956

	Poll and Old Age Tax	Property Tax
Audy, Leo and Helen	\$	\$ 57.86
Ayers, Dennis O. and Greta B. ....	.....	33.53
Batchelder, David W. ....	.....	29.70
Brickey, Ronald	14.58	.....
Brickey, Mrs. Doris	14.58	.....
Brown, Harry E. and Marjorie P. ....	.....	4.16
Burt, Donald	23.70	.....
Burt, Mrs. Donald	26.96	.....
Chaffee, Roy .....	.....	19.97
Chagnon, Oscar	12.38	.....
Chandler, John H. and Collette J. ....	.....	239.50
Cox, Mrs. Norman	14.58	.....
Culver, Elroy .....	.....	68.56
Davis, Frankie E. and Marjorie M. ....	.....	45.70
Demers, Lizzie, Est. ....	.....	9.48
Doubleday, Mark, Est. ....	.....	109.45
Dunaven, Clarence E. and Elsie M. ....	.....	10.47
Farmer, Maurice E. and Helen .....	.....	5.88
Fisher, Archie R. and Mildred S. ....	.....	86.22
Fowler, Joseph B. and Leopoldine .....	.....	465.02
Godfrey, Erton	14.58	.....
Grimes, Richard and Carson Moren .....	.....	24.96
Holt, Barbara H.	14.58	683.10
Houston, Ernest B. and Arlene .....	.....	25.87
Houston, Pauline	26.96	.....
Hubbell, Stewart	14.58	.....
Hubbell, Mrs. Esther	14.58	.....
King, Joseph	14.58	.....
King, Mrs. Theresa	14.58	.....
LaGrange, John H.	14.58	.....
LaGrange, Mrs. Beryl	14.58	.....
LaGrange, John Harmon and Beryl M. ....	.....	153.28
Lockwood, Robert	14.58	.....
Lockwood, Mrs. Muriel	14.58	.....
Magoon, Glendon	14.58	.....
Magoon, Mrs. Beulah	14.58	.....
Mandigo, Henry	26.96	5.91
Mandigo, Mrs. Henry	26.96	.....
McCuen, Mrs. Alice	14.58	.....
Moodie, Roger	14.58	.....
Morrell, George P. ....	.....	24.96
Morrill, Harry .....	.....	50.96
Perry, Wayne C. and Evelyn F. ....	.....	93.80

Putvain, Arthur	14.58	410.60
Putvain, Mrs. Arthur	14.58	.....
Rathburn, Merton	14.58	.....
Roy, Lewis	14.58	.....
Roy, Mrs. Phyllis	14.58	.....
Smenner, Rosemary .....	.....	26.25
Smith, Mrs. Berenice	14.58	622.54
Spaulding, Stanley	14.58	.....
Spaulding, Mrs. Bertha	14.58	.....
Stapleton, Richard J. and Margaret and Wil- liam Kennedy .....	.....	6.10
Stowe Workshop .....	.....	9.58
Vissering, William .....	.....	152.75
Weingarten, Matilda F. ....	.....	229.80
White House Inn, Inc. ....	.....	263.42
	\$ 508.42	\$ 3,969.38
Tax Warrants	1.80	2.65
	\$ 510.22	\$ 3,972.03
Delinquent Poll and Old Age Taxes .....	.....	510.22
Delinquent Property Taxes .....	.....	3,972.03
Total		\$ 4,482.25

WARNING

For Annual Town and Town School District Meeting

Stowe, March 5, 1957

The inhabitants of the Town of Stowe, who are legal voters in Town Meeting and in Town Meeting as a Town School District, are hereby notified and warned to meet at the Auditorium in the Akeley Memorial Building in said Town on Tuesday, March 5, 1957, at ten o'clock in the forenoon to act on the following articles of business, viz:

Article 1. To elect a Moderator and Town Clerk for the year ensuing.

Article 2. To vote upon the following questions:

"Shall licenses for the sale of malt and vinous beverages be granted in this town?"

"Shall spirituous liquors be sold in this town?"

The ballot box for voting upon the questions under the preceding article will be opened at 10 o'clock when the meeting opens, and will be closed at three o'clock in the afternoon.

Article 3. To act on the reports of the several Town Officers and those presented.

Article 4. To see if the Town will vote to instruct the Selectmen to appoint one or more Road Commissioners instead of electing them by ballot.

Article 5. To elect all other officers required by law, including the Road Commissioner or Road Commissioners, unless the Town has previously voted that the Selectmen be authorized to appoint as prescribed by law; also to elect all Town School District officers and a Budget Committee of five members to serve for one year.

Article 6. To see if the Town will vote to adopt the provisions of the Vermont Statutes, Revision of 1947, providing for the collection of taxes by the Town Treasurer.

Article 7. To see if the Town will vote to authorize the Selectmen to borrow money to pay the current expenses and debts of the Town in anticipation of the collection of taxes for that purpose and as a Town School District to authorize the School Directors to borrow money to pay the current expenses and debts of the Town School District in anticipation of the collection of taxes for that purpose, and to provide whether the same shall be

done by orders or notes of the Town or Town School District, respectively.

Article 8. To see if the Town will vote to pay its officers for the year ensuing, and if so, how much.

Article 9. To see if the Town will vote to appropriate a sum of money to be expended for health correction work under the supervision of the Health Committee and if so, how much.

Article 10. To see if the Town will vote to appropriate a sum of money for the Town Library, and if so, how much.

Article 11. To see if the Town will vote to appropriate a sum of money to be expended by the Stowe Cemetery Association for the care of unoccupied lots, borders and roadsides in the Town Cemeteries, and if so, how much.

Article 12. To see if the Town will vote to appropriate a sum of money for the observance of Memorial Day, and if so, how much.

Article 13. To see if the Town will vote to expend from its funds a sum in addition to the amount required by law to take advantage of benefits of the State Aid Laws and regulations of the Highway Commission including the benefits specified in No. 108 of the Acts of 1951, relating to the maintenance fund and any and all other similar acts which may be available during the year by the state, and if so, how much.

Article 14. To see if the Town will vote to appropriate a sum of money to be used by the recreation commission for work and materials for the Memorial Athletic Field and for other recreational purposes, and if so, how much.

Article 15. To see if the Town will vote to pay the firemen for service and practice outside the village at the usual rate of pay.

Article 16. To see if the Town will vote to share equally with the village the expense and maintenance of the fire trucks and apparatus.

Article 17. To see if the Town will vote to raise money on the Grand List of the Town and Town School District for the year 1957, to pay the debts and current expenses of the Town and of the Town as a Town School District on the Budget System.

Article 18. To see if the Town District will authorize the School Directors to employ the services of a school nurse in cooperation with the Town or Town School District of Morristown and Elmore and if so, to determine the appropriation therefor.

Article 19. To do any other business that may legally come before said meeting.

Dated at Stowe, Vermont, February 16, 1957.

GILES W. DEWEY,
WM. A. HOHMAN,
HAROLD RICKETSON,
Selectmen

WAYNE M. FAUNCE,
CARROLL M. PIKE,
CHARLES H. DALY, JR.,
School Directors

Filed and recorded this 19th day of February, A. D. 1957, at
1 o'clock 30 minutes P. M.

Attest:

HARRY E. PIKE,
Town Clerk

. . . Notes . . .

. . . **Notes** . . .

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